

South Wales Police Spend Over £500 - April 2020					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,506.18	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Mayors Office for Policing & Crime	Collaboration contribution - Police force	£37,077.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Swp Band 200 Club	Contribution to Police Band/Sports & Social Clubs	£8,000.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	BottomLine Technologies	Externally Provided Financial Services	£1,000.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£12,073.28	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£754.88	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£2,240.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£3,830.25	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£4,729.76	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£6,241.11	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£10,512.82	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£11,500.20	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£23,750.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£712,073.60	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£1,212.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£10,100.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£59,949.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£499,575.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£21,240.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Integro Insurance Brokers Ltd	Other Insurance	£2,446.08	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Accountancy Services	CIPFA Business Limited	Subscriptions	£1,550.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Command & Support	LAVAT Consulting Ltd t/a PSTAX	Subscriptions	£2,950.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£600.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.07	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.07	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£590.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.07	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Printpak	Licences	£670.35	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Shutterstock Inc	Subscriptions	£1,150.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£1,515.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£2,650.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£2,449.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£765.60	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,466.70	Approved procurement route
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£1,397.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£15,075.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Price Western Leather Company Ltd	Clothing & Uniforms	£1,738.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	SBI Tac Pro Ltd	Clothing & Uniforms	£1,734.70	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	SBI Tac Pro Ltd	Clothing & Uniforms	£4,155.76	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	TCH (UK) Ltd	Clothing & Uniforms	£1,795.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	TCH (UK) Ltd	Clothing & Uniforms	£636.25	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	The Arco Group	Clothing & Uniforms	£1,044.08	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	The Arco Group	Clothing & Uniforms	£2,577.48	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£4,442.50	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	WM Sugden & Sons Ltd	Clothing & Uniforms	£742.05	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Royal Mail Group Ltd	Postage & Courier Services - Outgoing	£1,021.21	Approved procurement route
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Specialist Operational Equipment	£1,185.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	SceneSafe	Staff-Related - Supplies & Consumables	£8,850.00	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,400.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£700.56	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,544.06	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£9,355.47	Contract/Framework in place

Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£2,730.75	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£3,059.76	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	DCT Fire & Security Ltd	Reactive Internal Maintenance	£700.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Calls	£2,190.54	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£398,360.04	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Aughton Automation Limited	Other Project Costs - Estates	£32,043.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£9,738.10	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£3,176.45	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£4,579.18	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£5,993.68	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£139,864.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£689.94	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,200.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,237.08	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,241.71	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,271.40	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£3,386.20	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£564.68	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,200.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,106.28	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,308.07	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - Roof	£23,220.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - Roof	£37,250.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£39,213.64	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£184,945.77	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Neath Port Talbot County Borough Council	Awards	£2,606.66	Approved procurement route
Chief Finance Officer	Estates Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Domestic Supplies	£656.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	£5,730.79	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Facilities Contract	£520.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Facilities Contract	£580.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Facilities Contract	£1,160.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£657.60	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£752.24	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£126,652.57	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£3,447.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Ferrier Hart Thomas Ltd	Consultants Fees	£12,780.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Ove Arup and Partners Ltd	Consultants Fees	£7,476.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Cooleraid Ltd	Service Contracts for Equipment not fixed to property	£1,100.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Cooleraid Ltd	Service Contracts for Equipment not fixed to property	£1,100.00	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 Management	DC Carpentry & Joinery Ltd	Damage to Property / Boarding Up	£1,102.70	Contract/Framework in place
Chief Finance Officer	Estates Management	Viridor Waste Management Ltd	Disposal of Drugs	£1,275.00	Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£526.27	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£527.54	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£807.90	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£845.94	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,660.23	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,128.81	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,241.25	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,286.06	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,382.33	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,559.50	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,814.22	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£4,767.36	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£17,408.53	Contract/Framework in place
Chief Finance Officer	Estates Management	Middleton Perry	Electricity	£25,320.34	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£20,226.97	Approved procurement route
Chief Finance Officer	Estates Management	Calor Gas	Gas	£1,163.46	Approved procurement route
Chief Finance Officer	Estates Management			£581.23	Contract/Framework in place

Chief Finance Officer	Estates Management	Corona Energy	Gas	£673.46	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£3,827.17	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£635.66	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£666.23	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£711.28	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£3,313.58	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£1,021.77	Contract/Framework in place
Chief Finance Officer	Estates Management	A C D Skips Ltd	Hire of Equipment for Waste Removal	£644.00	Approved procurement route
Chief Finance Officer	Estates Management	A C D Skips Ltd	Hire of Equipment for Waste Removal	£617.00	Approved procurement route
Chief Finance Officer	Estates Management	Days Hire	Hire of Vehicles	£553.56	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£897.25	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£1,728.75	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£2,526.75	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,020.50	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,983.50	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£5,506.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,716.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£39,055.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£584.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£707.75	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£31,293.00	Approved procurement route
Chief Finance Officer	Estates Management	Phoenix Power Solutions Ltd	Planned Electric Infrastructure	£6,185.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£727.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Emex Fire and Security Ltd	Planned Internal Maintenance	£775.88	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£1,905.60	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	£808.75	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£2,142.25	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£1,263.60	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£3,038.40	Contract/Framework in place
Chief Finance Officer	Estates Management	Tremorfa Ltd	Planned Security Equipment	£2,700.00	Approved procurement route
Chief Finance Officer	Estates Management	Source UPS Ltd	Reactive Electric Infrastructure	£6,595.00	Approved procurement route
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£599.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£822.36	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£880.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,149.05	Contract/Framework in place
Chief Finance Officer	Estates Management	Phoenix Power Solutions Ltd	Reactive Internal Maintenance	£24,000.00	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,270.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Tremorfa Ltd	Reactive Security Equipment	£1,836.00	Approved procurement route
Chief Finance Officer	Estates Management	A1 Loo Hire Ltd	Rent	£1,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£550.40	Competitive quotations obtained
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£552.01	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	Euro Commercial South Wales Limited	Asset WIP	£37,026.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,668.30	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	Park Lane Limited	Asset WIP	£31,142.33	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Asset WIP	£10,369.21	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,788.40	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,788.40	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,788.40	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Rhondda Cycle Centre	Bicycle Purchases	£2,282.80	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	£8,000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,280.80	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£19,920.44	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,171.60	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£16,136.98	Contract/Framework in place

Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£935.16	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£1,487.11	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£1,949.89	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£1,352.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Amazon	IT Hardware - Purchases	£726.11	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Amazon	IT Hardware - Purchases	£726.11	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Amazon	IT Hardware - Purchases	£848.81	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£638.96	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£1,875.64	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£1,650.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Ligo Electronics	IT Hardware - Purchases	£666.25	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£607.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£5,633.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Future-Tech S.C.I Ltd	IT Software - Maintenance Contracts	£26,089.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Software - Maintenance Contracts	£59,762.89	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Xcina Ltd	IT Software - Maintenance Contracts	£9,750.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£9,001.25	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	This Property Matters (TPM)	Masts - Repairs & Maintenance	£1,625.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	This Property Matters (TPM)	Masts - Repairs & Maintenance	£3,250.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£500.35	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Clearstone Telecoms Plc	Radio Consumables	£4,304.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Phoenix Power Solutions Ltd	IT Software - Maintenance Contracts	£9,209.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£12,733.98	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Other Network Costs	£1,625.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£8,641.62	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£9,142.66	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£10,146.22	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£12,184.93	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£7,100.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£7,100.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£8,288.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£7,100.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Comtec Enterprises Ltd	Telecomms - Repair & Maintenance	£16,712.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Networks - Force Budget	Atos Origin IT Services UK Ltd	Telecomms Consumables	£877.80	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Service Desk Institute	External Training Courses	£998.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Service Desk Institute	External Training Courses	£998.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Amazon	Staff-Related - Supplies & Consumables	£824.95	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,142.89	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,928.99	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£75,726.47	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£5,586.56	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£53,224.52	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£3,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£6,546.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£8,656.72	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£16,866.13	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£73,808.66	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	£21,452.29	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopying	£27,753.40	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Zoom	Subscriptions	£1,599.00	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	Collaboration contribution - Police force	£167,984.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Maintenance	£271,706.40	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	IS Decisions	IT Hardware - Maintenance	£5,349.02	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Magnet Forensics Inc	IT Hardware - Maintenance	£100,358.85	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	NDI Technologies Ltd	IT Hardware - Maintenance	£750.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	IT Hardware - Maintenance	£363,607.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Proact IT UK Ltd	IT Hardware - Maintenance	£70,623.60	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Recipero Ltd	IT Hardware - Maintenance	£8,474.21	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	SoftCat Ltd	IT Hardware - Maintenance	£1,052.90	Contract/Framework in place

Chief Finance Officer	Information Systems - Systems - Force Budget	SoftCat Ltd	IT Hardware - Maintenance	£58,002.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Specialist Computer Centres Plc	IT Hardware - Maintenance	£43,216.74	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Digicert Inc	IT Software - Maintenance Contracts	£551.65	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Force Information Systems Limited	IT Software - Maintenance Contracts	£14,987.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Hershey UK LTD	IT Software - Maintenance Contracts	£4,800.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Insight Direct (UK) Ltd	IT Software - Maintenance Contracts	£147,278.22	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Insight Direct (UK) Ltd	IT Software - Maintenance Contracts	£1,544,260.53	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Police & Crime Commissioner for Gwent	IT Software - Maintenance Contracts	£9,240.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Asset WIP	£5,533.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Capita Secure Information Solutions Ltd	Asset WIP	£40,909.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Computacenter Uk Limited	Asset WIP	£21,937.50	Competitive quotations obtained
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	Corporate IT Systems Limited	Asset WIP	£21,249.75	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Insight Direct (UK) Ltd	Asset WIP	£83,953.27	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Insight Direct (UK) Ltd	Asset WIP	£13,395.60	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Insight Direct (UK) Ltd	Asset WIP	£49,435.52	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£8,727.91	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£5,154.35	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£6,457.56	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£11,107.98	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Specialist Computer Centres Plc	Asset WIP	£1,850.22	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Specialist Computer Centres Plc	Asset WIP	£120,126.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£14,000.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,098.10	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£666.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£932.58	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,032.32	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,078.20	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,647.89	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£628.78	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,343.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£591.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£910.60	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£671.04	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£502.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£598.45	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bearmach Plc	Vehicles - Spares	£561.90	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£636.11	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£6,924.16	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	£5,216.20	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	£7,223.57	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	£12,403.60	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	£18,267.59	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£1,675.73	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	RSG Engineering Ltd	Vehicles - Spares	£1,112.80	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	RSG Engineering Ltd	Vehicles - Spares	£1,741.36	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£1,200.76	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£1,010.64	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£578.35	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£640.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Towbar Solutions Wales	Vehicles - Spares	£650.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£34,145.75	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£2,635.62	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£5,517.72	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£7,341.32	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£13,283.64	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	Police and Crime Commissioner for Cheshire	Subscriptions	£2,000.00	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	National Ugly Mugs	Partnership Projects	£4,000.00	Approved procurement route

Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£3,074.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	Welsh Ambulance Services NHS Trust	Collaboration contribution - Police force	£2,286.56	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,477.10	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,691.10	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police & Crime Commissioner for Gwent	Partnership Projects	£1,339.18	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police And Crime Commissioner for North Wales	Partnership Projects	£4,101.96	Approved procurement route
Deputy Chief Constable	Chief Officers - Representative Workforce	USW Commercial Services Ltd	External Training Courses	£3,000.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers - Representative Workforce	Global Outdoor Media Ltd	Non Staff Advertising	£950.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers - Representative Workforce	Global Outdoor Media Ltd	Non Staff Advertising	£950.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers - Representative Workforce	Global Outdoor Media Ltd	Non Staff Advertising	£3,500.00	Managed Terms and Conditions
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	Access Intelligence Media & Communications Limited	Professional Subscriptions for Employees	£8,000.00	Approved procurement route
Deputy Chief Constable	Corporate Development -- DSD -- Business Systems (Prev FIRMS)	Police & Crime Commissioner for Gwent	Consultancy - Software	£33,750.00	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	SoftCat Ltd	Specialist Operational Equipment	£29,304.60	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	Asset WIP	£27,095.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£40,527.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Process Evolution Limited	Consultants Fees	£5,500.00	Approved procurement route
Deputy Chief Constable	Legal Services Force Budget	Weightmans	Employers Liability Insurance & Claims	£3,391.00	Managed Terms and Conditions
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,824.66	Approved procurement route
Director of Support Services	Human Resources - Command & Support	Cardiff Metropolitan University	Consultants Fees	£700.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£725.00	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£840.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£915.60	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£1,150.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Arthur Paul Sinclair	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£7,344.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£3,196.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£957.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£720.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Entelechy Consultants Ltd	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jane Victoria Easton	Consultants Fees	£859.80	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jeanette Jordon	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Julie Evans	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Julie Evans	Consultants Fees	£640.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Karen John	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Keith Clark	Consultants Fees	£908.90	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£853.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Marian Kisbey	Consultants Fees	£869.70	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Marian Kisbey	Consultants Fees	£800.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Marian Kisbey	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nick Phillips	Consultants Fees	£977.46	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nick Phillips	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£840.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£920.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nyaguthii Kibaara	Consultants Fees	£969.15	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Peter Wakely	Consultants Fees	£600.00	Approved procurement route

Director of Support Services	Human Resources - Employee Resourcing	Phyllida Lee Mcleod	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£835.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Saemah Mushtaq	Consultants Fees	£797.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Saemah Mushtaq	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£759.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£640.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Tina Boreham	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Tina Boreham	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Yeonida Bibi Nain	Consultants Fees	£900.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Yeonida Bibi Nain	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£524.73	Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	Oleco plc	Consultants Fees	£24,960.00	Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees	£2,500.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Business Health Ltd	Consultants Fees	£2,054.25	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Business Health Ltd	Consultants Fees	£5,875.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Humankind Charity	Consultants Fees	£1,980.00	Managed Terms and Conditions
Director of Support Services	Human Resources - Shared Services	Police care UK	Conference / Seminar Fees	£504.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Training-Related Accommodation	£783.63	Contract/Framework in place
Director of Support Services	Human Resources Contingency Budget	Icom Works Ltd	Staff-Related - Supplies & Consumables	£5,337.20	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Abbott Toxicology Ltd	Drug / Blood Testing	£2,519.40	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Abbott Toxicology Ltd	Drug / Blood Testing	£795.60	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Abbott Toxicology Ltd	Drug / Blood Testing	£1,524.90	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Abbott Toxicology Ltd	Drug / Blood Testing	£1,723.80	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£527.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Cardiff University	External Training Courses	£2,333.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	College of Policing	External Training Courses	£1,527.39	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Denise Nathan Consultancy Ltd	External Training Courses	£8,690.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Professional Together Ltd	External Training Courses	£1,050.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	USW Commercial Services Ltd	External Training Courses	£1,137.11	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Welsh Government	Partnership Projects	£6,540.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	VR Simulation Systems Limited	Specialist Operational Equipment	£7,999.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	DLT Training Ltd	External Training Courses	£2,000.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Mr Huw Evans	External Training Courses	£750.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Walters Resources Ltd	Hire of Venue	£600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Spanset Ltd	Specialist Operational Equipment	£1,953.76	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Heronston Hotel	Training-Related Accommodation	£764.75	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	HM Courts	Consultants Fees	£680.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	Neath Port Talbot County Borough Council	Hire of Venue	£2,683.33	Approved procurement route
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	£3,542.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	University of Wales Trinity Saint David	Conference / Seminar Fees	£1,125.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Toulson Training Services Limited	External Training Courses	£7,245.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety UK Limited	Firearms & Ammunition	£5,500.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Crimestoppers Trust	PCC Commissioning Services	£3,750.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Assoc Of Policing & Crime Chief Exec	Subscriptions	£1,129.60	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Association Of Police & Crime Commissioners	Subscriptions	£2,177.14	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Association Of Police & Crime Commissioners	Subscriptions	£30,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Parliament Today	Subscriptions	£3,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Barnardo's Cymru	PCC Commissioning Services	£47,150.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Neath Port Talbot County Borough Council	Collaboration contribution - Non Police	£17,900.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Vale Of Glamorgan Council	Collaboration contribution - Non Police	£11,600.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Criminal Justice	Ministry of Justice	Partnership Projects	£4,342.12	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	Safer Merthyr Tydfil	Partnership Projects	£60,854.16	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - DRIVE 2	Cardiff County Council	Partnership Projects	£7,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - DRIVE 2	Safer Merthyr Tydfil	Partnership Projects	£63,034.20	Approved procurement route

Police & Crime Commissioner	Police & Crime Commissioner - DRIVE 2	Welsh Womens Aid	Partnership Projects	£2,702.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Police & Crime Commissioner for Gwent	Partnership Projects	£66,326.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Police And Crime Commissioner for North Wales	Partnership Projects	£11,588.01	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Spectacle Theatre Ltd	Partnership Projects	£2,000.00	Managed Terms and Conditions
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 - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£3,586.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	PCC Commissioning Services	£1,633.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	PCC Commissioning Services	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Lay Visitors	Independent Custody Visiting Association	Subscriptions	£1,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	£4,144.80	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	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£148,444.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Harlech Court Ltd	Property Insurance	£6,933.84	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£3,250.48	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£3,250.48	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£3,250.48	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£5,568.34	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£5,568.34	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£5,568.34	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£50,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£50,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£50,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Dawsons Estate Agents	Rent	£50,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Harlech Court Ltd	Rent	£36,822.36	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Harlech Court Ltd	Rent	£178,484.80	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	London Metropolitan University	Partnership Projects	£19,350.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Safer Merthyr Tydfil	PCC Commissioning Services	£35,890.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Welsh Womens Aid	PCC Commissioning Services	£109,914.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Safer Merthyr Tydfil	Partnership Projects	£7,920.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Principality Stadium Experience	Hire of Venue	£3,545.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Action for Children	Partnership Projects	£4,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Liverpool John Moores University	Partnership Projects	£18,599.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Media Academy Cardiff	Partnership Projects	£8,703.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Bluegg Creative Ltd	Promotional Material	£1,652.99	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Bluegg Creative Ltd	Promotional Material	£2,800.00	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Bluegg Creative Ltd	Promotional Material	£2,100.00	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Trainline	Travel Costs	£1,076.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Trainline	Travel Costs	£1,808.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Trainline	Travel Costs	£1,808.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£21,706.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Demux Video Services Ltd	Licences	£3,900.00	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£2,450.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	Forensic Scientific	Consultants Fees	£765.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Regional Identification Unit	Foster & Freeman Limited	External Training Courses	£557.00	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	Foster & Freeman Limited	IT Software - Purchases	£3,666.75	Approved procurement route
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Eurofins Forensic Services Ltd	Forensic Analysis	£1,820.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£2,273.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	£1,623.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£2,149.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£1,598.04	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Miss Yvonne Malmi	Consultants Fees	£1,190.62	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Tempest Forensic Accounting UK LLP	Other Investigative Services	£11,700.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£613.02	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	£553.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£1,077.41	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Magnet Forensics Inc	Licences	£5,499.89	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Amazon	Specialist Operational Equipment	£504.91	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Vector & Scalar Products Limited (VSPL)	Specialist Operational Equipment	£6,840.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Capital Budget	Vector & Scalar Products Limited (VSPL)	Specialist Operational Equipment	£612.00	Managed Terms and Conditions

Specialist Crime Portfolio	Specialist Crime Force Budget	Acumé Forensics Ltd	Forensic Analysis	£1,800.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,552.30	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,838.15	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£5,143.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£7,741.55	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,190.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,335.15	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,931.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,409.12	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,603.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£5,621.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£6,825.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£7,637.15	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£9,515.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£850.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,672.47	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£904.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,645.66	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,672.54	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,838.62	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,876.72	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£5,546.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£8,772.75	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,715.72	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Infra-Tech Forensics	Forensic Analysis	£3,445.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£2,500.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£650.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£895.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£9,504.71	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£11,448.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£11,674.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£14,135.74	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£14,938.74	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£31,320.30	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£3,215.93	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£3,547.61	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£5,372.94	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£7,995.34	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£9,394.45	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£9,681.26	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£14,203.75	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£17,429.15	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£36,448.14	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£759.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£3,449.01	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Sheffield Teaching Hospitals	Forensic Analysis	£3,240.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Civica UK Ltd	Maintenance of Operational Equipment	£39,166.16	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Barnardo's Cymru	Partnership Projects	£54,248.75	Contract/Framework in place
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£14,573.44	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£47,754.94	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£502.41	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	Vodafone Corporate Limited	Mobile Device - Line Rentals	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Safariland UK	Specialist Operational Equipment	£1,040.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Holiday Inn	Training-Related Accommodation	£583.33	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Holiday Inn	Training-Related Accommodation	£629.17	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Holiday Inn	Training-Related Accommodation	£629.17	Approved procurement route
Specialist Operations Portfolio	Firearms Eastern Hub	Amazon Medical Limited	Specialist Operational Equipment	£4,680.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Process Evolution Limited	Consultants Fees	£14,700.00	Approved procurement route

Specialist Operations Portfolio	Firearms Operations Command & Support	Axon Public Safety Uk Limited	Firearms & Ammunition	£3,745.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Canda Copying Ltd	Photocopying	£675.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Tactical Team	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Specialist Operations Portfolio	Firearms Tactical Team	Force Development Services	Maintenance of Operational Equipment	£550.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£590.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£1,895.85	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Amazon	Cleaning & Domestic Supplies	£1,484.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Amazon	Cleaning & Domestic Supplies	£1,899.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	SceneSafe	Cleaning & Domestic Supplies	£1,387.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	SceneSafe	Cleaning & Domestic Supplies	£3,700.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Trekklinn	Clothing & Uniforms	£547.45	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£3,752.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£559.92	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	Days Hire	Hire of Vehicles	£724.08	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£1,068.48	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£530.38	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Holiday Inn	Training-Related Accommodation	£612.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Holiday Inn	Training-Related Accommodation	£629.17	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,268.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£2,513.43	Approved procurement route
Specialist Operations Portfolio	Justice Services -Command & Support	G4S Care & Justice Services (UK) Limited	Collaboration contribution - Non Police	£5,994.91	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Command & Support	Experian Ltd	Other Investigative Services	£524.05	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,464.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£677.34	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£698.22	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£869.32	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£975.10	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£542.29	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£590.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,416.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	SceneSafe	Specialist Operational Equipment	£1,922.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	Insight Direct (UK) Ltd	Specialist Operational Equipment	£1,318.80	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£11,106.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Elis Uk Ltd	Custody - Laundry	£1,072.84	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Elis Uk Ltd	Custody - Laundry	£516.49	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Elis Uk Ltd	Custody - Laundry	£1,000.26	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Elis Uk Ltd	Custody - Laundry	£1,037.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Abbott Toxicology Ltd	Custody - Supplies & Consumables	£530.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£25,180.03	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£1,754.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,069.84	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	£596.75	Contract/Framework in place
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	£596.75	Contract/Framework in place
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	£596.75	Contract/Framework in place
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	£596.75	Contract/Framework in place
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	£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 - Contingency Budget	BCB International Ltd	Specialist Operational Equipment	£817.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	BCB International Ltd	Specialist Operational Equipment	£2,728.21	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	BCB International Ltd	Specialist Operational Equipment	£9,980.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Main Man Supplies	Specialist Operational Equipment	£6,215.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Main Man Supplies Ltd	Specialist Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	SceneSafe	Specialist Operational Equipment	£32,500.00	Contract/Framework in place

Specialist Operations Portfolio	Operational Support - Contingency Budget	The Gower Gin Company	Specialist Operational Equipment	£1,500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	CCS Mclays Ltd	Staff-Related - Supplies & Consumables	£1,390.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Advanced K9 Solutions Ltd	Force Animal Care Consumables	£2,515.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,718.81	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,106.81	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,282.20	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Timberbuild Dog Kennels	Force Animal Care Consumables	£6,709.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	The Police and Crime Commissioner for West Midlands	Purchase of Animals	£3,500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	Agilent Technologies LDA UK Ltd	External Training Courses	£1,280.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	Agilent Technologies LDA UK Ltd	Specialist Operational Equipment	£804.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	Agilent Technologies LDA UK Ltd	Specialist Operational Equipment	£45,545.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Gray Dawes Travel	Non-Training Related Accommodation	£516.48	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	Interspiro AB	External Training Courses	£1,030.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Interspiro AB	External Training Courses	£1,666.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Sporting Colours	Force Animal Care Consumables	£6,542.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Claydon Horse Exercisers Ltd	Maintenance of Operational Equipment	£635.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Chicubles	Specialist Operational Equipment	£1,225.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Mounted Section	Purple Vet Physio	Veterinary Fees	£600.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	AI Training Services Ltd	Licences	£520.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£665.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£699.88	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 - Ticket Office	Nationwide Franking Sense Ltd	Maintenance of Office Equipment	£680.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Quadiant Finance UK Ltd	Maintenance of Office Equipment	£1,778.91	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£6,586.68	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraQ (UK) Ltd	Partnership Projects	£17,665.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,880.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,752.32	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,433.01	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£2,496.67	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,141.38	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£2,114.06	Contract/Framework in place
Specialist Operations Portfolio	Public Service Centre - Command & Support	Cefn Cribwr Athletic Club	Hire of Venue	£2,500.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£721.95	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£784.87	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£844.20	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£3,083.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£8,088.04	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£635.13	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£745.10	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,968.27	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,495.63	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£3,149.23	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£597.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£700.10	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,873.59	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,080.13	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,532.34	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£551.75	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,650.50	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,893.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£10,298.75	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£16,585.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£1,220.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£1,732.50	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£1,732.50	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£3,520.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£7,427.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£524.00	Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£845.85	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£898.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	Rent	£14,639.56	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£505.83	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£586.31	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£680.69	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,691.17	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,574.73	Approved procurement route
Territorial Support Portfolio	Central BCU CID Investigations	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Investigations	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£553.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Daisy Vale (3) Ltd	Electricity	£594.19	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£519.40	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£786.37	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£801.76	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£3,021.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£4,749.27	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£9,435.29	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£15,250.50	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£552.18	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£1,617.41	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£2,171.49	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£3,438.84	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£5,077.26	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£558.62	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£916.29	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£1,681.19	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£3,629.79	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£3,761.06	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£5,331.71	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,135.75	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£3,212.11	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£3,330.94	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£622.82	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£685.25	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£671.47	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£881.96	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£849.36	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Tremorfa Ltd	Reactive Security Equipment	£919.27	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CID West	Key Forensic Services Ltd	Forensic Analysis	£506.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CID West	BOF	Furniture	£1,350.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Communities	Torfaen County Borough Council	External Training Courses	£1,300.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Local Command	Llanrumney Phoenix Boxing Club and Community Activities	Partnership Projects	£1,050.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Local Command	SceneSafe	Staff-Related - Supplies & Consumables	£1,650.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU PPU Investigations	Days Hire	Hire of Vehicles	£541.21	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£880.61	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,009.54	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,107.11	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,197.68	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,309.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£4,082.98	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£9,629.38	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£554.53	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£895.49	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,581.85	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,793.12	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£584.99	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£840.56	Contract/Framework in place

Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,602.94	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,844.07	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£625.25	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£724.50	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£798.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£938.50	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,218.25	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,296.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,510.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,584.75	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,782.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£6,741.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£9,144.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£1,780.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£2,525.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£735.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,027.20	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Kone Plc	Reactive Internal Maintenance	£866.80	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	Rent	£3,700.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Lyreco Office Products	Stationery	£519.90	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,996.06	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	Rhondda Cynon Taff County Borough Council	Partnership Projects	£28,511.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	SceneSafe	Specialist Operational Equipment	£825.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	SceneSafe	Specialist Operational Equipment	£1,475.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£586.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£586.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£596.68	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Public Protection	Richela Reyes	Other Investigative Services	£1,150.89	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£680.66	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£699.70	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£772.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£987.67	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,121.55	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,253.07	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,936.60	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£3,605.50	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£770.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£966.67	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,451.24	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,034.49	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£561.37	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£768.39	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£926.60	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,628.47	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£525.26	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£793.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£999.23	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,735.10	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£2,320.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Planned Internal Maintenance	£800.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tersus Consultancy Limited	Planned Safety Works	£590.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£514.19	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,785.52	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£766.19	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£525.75	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£2,880.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£860.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£1,795.13	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Sigma Security Devices Ltd	Specialist Operational Equipment	£530.00	Competitive quotations obtained

Territorial Support Portfolio	Western BCU Administration & Overheads	Sigma Security Devices Ltd	Specialist Operational Equipment	£1,080.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£515.58	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,181.43	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,349.71	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,430.19	Approved procurement route
Territorial Support Portfolio	Western BCU CID Investigations Morriston	Gray Dawes Travel	Non-Training Related Accommodation	£879.24	Contract/Framework in place
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Days Hire	Hire of Vehicles	£568.96	Contract/Framework in place
Territorial Support Portfolio	Western BCU PPU Investigations	Fay Rowland	Other Investigative Services	£597.82	Approved procurement route