

South Wales Police Spend Over £500 - December 2020					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations – Gender Equality Network	Westminster Briefing	Conference / Seminar Fees	£600.00	Approved procurement route
Chief Finance Officer	Associations - LGBT Network	The Publicity Centre	Promotional Material	£5,373.34	Competitive quotations obtained
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,633.79	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	The Police & Crime Commissioner For Cumbria	Collaboration contribution - Police force	£1,350.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Government Actuaries Department	Consultants Fees	£1,200.00	Approved procurement route
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	BottomLine Technologies	IT Software - Upgrades	£522.67	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Norfolk Constabulary	Partnership Projects	£3,070.12	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Northumbria Police	Partnership Projects	£645.35	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	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	£599.05	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Western Computer Group Ltd	IT Hardware - Purchases	£2,219.93	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	C R Laurence of Europe Ltd	Printing Materials	£892.98	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	CR Laurence	Printing Materials	£892.98	Approved procurement route
Chief Finance Officer	Estates - Force Printing	One Stop Promotions	Promotional Material	£780.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£969.75	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Ballyclare	Clothing & Uniforms	£1,300.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	C W Headdress Ltd	Clothing & Uniforms	£741.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	DHL Supply Chain Ltd	Clothing & Uniforms	£1,930.93	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	DMS Protective Equipment	Clothing & Uniforms	£541.80	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Earle Trading	Clothing & Uniforms	£2,125.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	E-Outdoor	Clothing & Uniforms	£626.30	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,217.30	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£850.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Medtree	Clothing & Uniforms	£554.70	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£977.80	Approved procurement route
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£507.79	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£1,870.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£2,763.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	P & C C for Dyfed-Powys	Clothing & Uniforms	£1,575.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Patrol Store	Clothing & Uniforms	£504.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Peli Products (UK) Ltd	Clothing & Uniforms	£915.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£2,895.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£3,770.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	SBI Tac Pro Ltd	Clothing & Uniforms	£946.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Try & Lilly Ltd	Clothing & Uniforms	£1,176.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Try & Lilly Ltd	Clothing & Uniforms	£849.84	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	New Pig Ltd	Custody - Supplies & Consumables	£1,206.93	Approved procurement route
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£3,699.09	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail Group Ltd	Postage & Courier Services - Outgoing	£1,243.68	Approved procurement route
Chief Finance Officer	Estates - Logistics	FTM MATERIALS HANDLING LIMITED	Specialist Operational Equipment	£1,174.33	Managed Terms and Conditions
Chief Finance Officer	Estates - Stores Recharges	Garran Lockers Ltd	Specialist Operational Equipment	£555.00	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	Lion Laboratories Plc	Specialist Operational Equipment	£540.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Lyreco Office Products	Specialist Operational Equipment	£528.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	P3 Medical Ltd	Specialist Operational Equipment	£622.64	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£705.80	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£543.50	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,210.30	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,973.70	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£511.80	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£622.80	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,838.30	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£558.08	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£620.60	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,165.50	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£693.05	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£947.58	Competitive quotations obtained

Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£556.77	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£670.80	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,018.76	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£772.80	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£8,746.14	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£609.42	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£609.42	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£31,298.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	DCT Fire & Security Ltd	Reactive Internal Maintenance	£655.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Calls	£3,309.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Calls	£2,260.54	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£44,030.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£1,806,205.13	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£169,396.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Rentokil Specialist Hygiene	Cleaning & Facilities Contract	£1,450.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£4,046.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£10,774.76	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£410,923.68	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£165,939.97	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£528.63	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,108.29	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,761.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£636.06	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Property Condition Survey - Electrical	£2,650.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Faithful & Gould	Property Condition Survey - External Works	£558.13	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Chubb Fire & Security Ltd	Property Condition Survey - Fire System	£17,909.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£27,222.52	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£7,248.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Property Condition Survey - Internal Works	£9,078.89	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Property Condition Survey - Internal Works	£12,394.83	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Faithful & Gould	Property Condition Survey - Internal Works	£3,610.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - Roof	£7,440.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£11,883.46	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£61,808.38	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£6,825.40	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£4,159.21	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£4,773.91	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£6,502.75	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£11,213.14	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£1,071.39	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£7,606.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£1,096.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£1,644.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£127,084.82	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Cleaning & Facilities Contract	£5,200.83	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Rentokil Specialist Hygiene	Cleaning & Facilities Contract	£5,802.32	Approved procurement route
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	£1,385.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£2,250.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	First Class Support	External Training Courses	£648.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	BACK CARE SOLUTIONS LTD	Furniture	£508.60	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£6,780.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,107.10	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,221.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£678.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Texthelp Limited	Licences	£6,000.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,680.76	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	A C D Skips Ltd	Waste	£530.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Waste	£5,264.27	Contract/Framework in place
Chief Finance Officer	Estates Management	Argie's Coffee	Catering - Equipment	£1,830.75	Contract/Framework in place
Chief Finance Officer	Estates Management	Viridor Waste Management Ltd	Disposal of Drugs	£650.00	Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,281.02	Contract/Framework in place
Chief Finance Officer	Estates Management	Middleton Perry	Electricity	£3,929.66	Approved procurement route

Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£1,993.93	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£2,227.18	Approved procurement route
Chief Finance Officer	Estates Management	Argos	Furniture	£1,263.33	Approved procurement route
Chief Finance Officer	Estates Management	Argos	Furniture	£1,263.33	Approved procurement route
Chief Finance Officer	Estates Management	BOF	Furniture	£3,624.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£786.55	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£1,725.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£2,528.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,023.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,986.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£5,511.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£6,367.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,721.00	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	£589.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,364.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,632.00	Approved procurement route
Chief Finance Officer	Estates Management	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£1,017.00	Approved procurement route
Chief Finance Officer	Estates Management	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,164.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£709.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,779.00	Approved procurement route
Chief Finance Officer	Estates Management	Engie FM	Planned Electric Infrastructure	£531.30	Contract/Framework in place
Chief Finance Officer	Estates Management	Able Touch Joinery Limited	Planned External Maintenance	£4,745.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£863.15	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Planned Internal Maintenance	£1,008.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Planned Internal Maintenance	£7,720.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£4,196.98	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£4,128.00	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£3,995.00	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£715.00	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£1,105.00	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£700.00	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£515.59	Contract/Framework in place
Chief Finance Officer	Estates Management	Coity Engineering & Site Services Ltd	Reactive External Maintenance	£16,370.90	Competitive quotations obtained
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£679.20	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Reactive Internal Maintenance	£3,168.00	Approved procurement route
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Reactive Internal Maintenance	£657.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£596.75	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,046.16	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£2,587.99	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Reactive Internal Maintenance	£1,249.65	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,061.59	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£670.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£566.40	Approved procurement route
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£566.40	Approved procurement route
Chief Finance Officer	Estates Management	Primrose Developments Ltd	Rent	£7,122.50	Approved procurement route
Chief Finance Officer	Estates Management	Primrose Developments Ltd	Rent	£25,175.00	Approved procurement route
Chief Finance Officer	Estates Management	Short Bros (Developments) Limited	Rent	£10,750.00	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£19,143.19	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£17,189.67	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£24,493.42	Contract/Framework in place

Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£24,543.21	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£36,686.33	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£24,598.21	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£24,598.21	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£24,598.21	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Asset WIP	£10,477.35	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Asset WIP	£10,497.41	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Asset WIP	£10,497.41	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Asset WIP	£10,497.41	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Asset WIP	£23,208.08	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Asset WIP	£25,499.50	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£14,130.84	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,993.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,931.88	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,931.88	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,931.88	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Other Project Costs - Fleet	£1,869.08	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	£800.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,619.86	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,131.79	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,338.54	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,956.53	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	FlaktGroup UK Ltd.	IT Hardware - Maintenance	£2,237.45	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Probrand Limited	IT Hardware - Maintenance	£1,698.60	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Amazon	IT Hardware - Purchases	£587.41	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Probrand Limited	IT Hardware - Purchases	£712.10	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£673.20	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Cleartone Telecoms Plc	Radio Consumables	£4,800.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Cleartone Telecoms Plc	Radio Consumables	£4,800.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Cleartone Telecoms Plc	Radio Consumables	£9,674.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks	Clydfan Network Solutions	Consultants Fees	£2,880.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Other Network Costs	£1,625.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Other Network Costs	£1,625.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Sceptre Networking Ltd	Other Network Costs	£1,070.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Other Network Costs	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,827.96	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Insight Direct (UK) Ltd	Telecomms - Repair & Maintenance	£26,692.00	Contract/Framework in place
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	£83,630.14	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£945.10	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£7,341.18	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£2,200.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£14,660.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£3,800.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£21,877.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£5,131.22	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,564.92	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£9,946.59	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Line Rentals	£1,039.86	Contract/Framework in place

Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Line Rentals	£505.92	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Social Links	IT Hardware - Maintenance	£2,130.40	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Social Links	IT Hardware - Maintenance	£2,130.40	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Northgate Public Services (UK)	IT Software - Maintenance Contracts	£140,896.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	SoftCat Ltd	IT Software - Maintenance Contracts	£30,206.50	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	SoftCat Ltd	IT Software - Purchases	£6,286.37	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	R G D King Ltd	Asset WIP	£3,614.00	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£1,802.70	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Bloom Procurement Services Limited	Consultancy - Software	£9,300.54	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Other Project Costs - Voice Networks	£10,134.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£966.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,499.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,183.31	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,559.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,880.21	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£984.55	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,097.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,183.63	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,505.19	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,551.48	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,561.85	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,411.24	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,820.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Domestic Supplies	£1,861.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Domestic Supplies	£3,789.13	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Quartix Ltd	Maintenance of Operational Equipment	£834.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£660.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£502.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Repairs - outside contractors	£1,902.68	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Repairs - outside contractors	£4,448.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£607.38	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,120.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£2,545.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£600.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£2,060.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£609.46	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£1,249.55	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Chubb Fire & Security Ltd	Vehicles - Spares	£645.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Gould Autoplates & Signs Ltd	Vehicles - Spares	£601.99	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£4,537.74	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	£8,910.78	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£770.91	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£2,936.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£2,062.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£1,488.27	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£679.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£854.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£531.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£561.28	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£561.28	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£18,843.94	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£606.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£8,484.51	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£715.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers	Olway Investments	Recruitment Relocation Costs	£925.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£3,750.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,934.31	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,927.98	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Business Support	Highpoint Implementation and Training Services	External Training Courses	£899.94	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Business Systems (Prev FIRMS)	Unit 4 Business Software Limited	IT Software - Upgrades	£5,000.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£1,214.40	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£18,442.40	Contract/Framework in place

Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£98,979.90	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	SoftCat Ltd	Asset WIP	£7,333.05	Approved procurement route
Deputy Chief Constable	Corporate Development - TP - HUB	Acpo Crime Prevention Initiatives	External Training Courses	£750.00	Approved procurement route
Deputy Chief Constable	Corporate Development Force Budget	Simply Do Ideas (Limited)	External Training Courses	£23,820.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Smartsurvey	Subscriptions	£720.00	Approved procurement route
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£5,696.77	Contract/Framework in place
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	Officers seconded in	£17,103.25	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	Cardiff University	External Training Courses	£7,000.00	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,937.61	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Business Health Ltd	Consultants Fees	£1,556.25	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Linda Jones MA	Consultants Fees	£550.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Carers Wales	Consultants Fees	£2,000.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Insight HRC Ltd	Consultants Fees	£7,100.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,615.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£5,392.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Apprenticeship Scheme	University of Wales Trinity Saint David	External Training Courses	£35,109.43	Contract/Framework in place
Director of Support Services	Learning & Development Services - Apprenticeship Scheme	University of Wales Trinity Saint David	External Training Courses	£40,423.42	Contract/Framework in place
Director of Support Services	Learning & Development Services - Apprenticeship Scheme	University of Wales Trinity Saint David	External Training Courses	£45,535.42	Contract/Framework in place
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Skills for Justice (Enterprises) Ltd	External Training Courses	£720.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	The Vale Resort	Training-Related Accommodation	£1,296.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Driver and Vehicle Services Agency	External Training Courses	£950.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Millbrook Proving Ground Ltd	Hire of Venue	£720.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,592.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£864.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,468.57	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,468.57	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,468.57	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£648.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,296.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,296.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,296.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,592.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,592.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,592.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£574.05	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£2,600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£2,600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£1,300.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£6,582.86	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,257.14	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,257.14	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£535.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£535.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£3,250.40	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Meadow View Sports Complex	Hire of Venue	£700.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	RFCA For Wales	Hire of Venue	£750.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	John Davey Builders Merchants	Specialist Operational Equipment	£667.20	Managed Terms and Conditions
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£550.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£960.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Regalpress Limited T/a St James's House	Books & Publications	£9,950.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Sam Stein QC	Consultants Fees	£1,330.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Police And Crime Commissioner for North Wales	External Training Courses	£1,349.06	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£13,393.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	National Black Police Association	Partnership Projects	£1,700.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Race Council Cymru	Partnership Projects	£3,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Covid-19 Victims Funding	Safer Merthyr Tydfil	Partnership Projects	£27,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Covid-19 Victims Funding	Welsh Womens Aid	Partnership Projects	£50,001.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Covid-19 Victims Funding	Women's Aid in Rhondda Cynon Taff	Partnership Projects	£10,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	Cardiff County Council	Partnership Projects	£42,524.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£2,318.32	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Government Events	Conference / Seminar Fees	£792.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Partnership Fund	Katie Creagh-Barry	Consultants Fees	£4,725.00	Competitive quotations obtained

Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Police & Crime Commissioner for Gwent	Collaboration contribution - Non Police	£8,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£5,228.99	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£5,628.89	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	BOF	Furniture	£746.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Action for Children	Partnership Projects	£10,760.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Ministry of Justice	Partnership Projects	£2,053.74	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Ministry of Justice	Partnership Projects	£4,211.02	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	St Giles Trust	Partnership Projects	£24,417.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	St Giles Trust	Partnership Projects	£24,417.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Cooke & Arkwright	Property Insurance	£3,865.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,457.55	Contract/Framework in place
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	BOF	Furniture	£1,410.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Collision Investigation	AI Training Services Ltd	External Training Courses	£1,863.55	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Computacenter Uk Limited	IT Hardware - Purchases	£1,857.41	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	SoftCat Ltd	IT Hardware - Purchases	£1,941.06	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	3D Vista	IT Software - Licences	£565.14	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Training Accreditation Unit	United Kingdom Accreditation Service	External Audit Fee	£19,980.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	College of Policing	External Training Courses	£1,692.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	£623.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	£790.17	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	£6,772.16	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£2,038.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£678.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£677.49	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Line Rentals	£878.37	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Blue Lights Digital Ltd	External Training Courses	£1,625.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	IPEVO Ltd	Specialist Operational Equipment	£660.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Berla Corporation	Training-Related Accommodation	£1,023.83	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Premier Inn	Training-Related Accommodation	£563.71	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Weetwood Hall	Training-Related Accommodation	£570.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Premier Inn	Training-Related Accommodation	£1,632.29	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Premier Inn	Training-Related Accommodation	£1,638.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£8,063.45	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£2,615.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£1,188.22	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£2,116.08	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£6,442.44	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£5,657.07	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£1,379.66	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Forensic Gait Analysis Services	Forensic Analysis	£648.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Forensic Healthcare Service Ltd	Forensic Analysis	£2,500.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£1,334.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£3,292.90	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£4,802.03	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£11,922.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£1,934.02	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£3,790.30	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£5,596.44	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£17,461.95	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£754.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£819.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£15,327.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£3,931.01	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£23,096.90	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	CJS Event Solutions Limited	External Training Courses	£750.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£613.48	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Embarcadero	IT Software - Maintenance Contracts	£4,249.15	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£542.08	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£3,774.43	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	The P & C C for Thames Valley Police	External Training Courses	£1,750.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Specialist Operational Equipment	£703.05	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Specialist Operational Equipment	£7,030.50	Contract/Framework in place

Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Specialist Operational Equipment	£4,795.20	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Specialist Operational Equipment	£6,071.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cwm Taf Morgannwg University Health Board	Partnership Projects	£17,446.98	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	£11,422.64	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	BT Global Services	Telecom Forensics	£1,780.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Central Hub	Days Hire	Hire of Vehicles	£727.44	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£513.80	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£513.80	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£544.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£685.72	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£699.72	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£699.72	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	Level Peaks Associates	Specialist Operational Equipment	£535.27	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£591.00	Approved procurement route
Specialist Operations Portfolio	Firearms Eastern Hub	Safariland UK	Specialist Operational Equipment	£710.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	GMK Ltd	Firearms & Ammunition	£2,299.50	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Amazon	Specialist Operational Equipment	£519.90	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Axon Public Safety Uk Limited	Specialist Operational Equipment	£600.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Tactical Team	Heckler & Koch - Great Britain - Nsaf Lt	Firearms & Ammunition	£665.00	Approved procurement route
Specialist Operations Portfolio	Firearms Tactical Team	Genuine JayJays Ltd	Specialist Operational Equipment	£1,380.47	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Level Peaks Associates	Clothing & Uniforms	£1,580.16	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Edgar Brothers	Firearms & Ammunition	£3,238.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£760.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£1,250.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£2,900.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£600.06	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£633.94	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£727.44	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£727.44	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Landmarc Support Services Ltd	Hire of Venue	£2,142.18	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£1,904.04	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£4,896.90	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Bridgend County Borough Council	National Non-Domestic Rates	£896.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Zurich Assurance Limited	Rent	£5,685.09	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Aero Healthcare Ltd	Specialist Operational Equipment	£1,075.40	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Axon Public Safety Uk Limited	Specialist Operational Equipment	£1,548.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,954.34	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£12,162.67	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Wise Kids	External Training Courses	£1,320.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -Coroners Officers	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£2,417.67	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£866.41	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,098.25	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£2,954.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£4,009.65	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£666.53	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£826.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£796.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,592.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,600.92	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£906.90	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,465.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Elis Uk Ltd	Custody - Laundry	£2,564.63	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£150,705.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£24,875.89	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£1,277.04	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Simply Translate B.V.	Translators Fees	£608.10	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Jackson Cabs Ltd	Travel Costs	£1,552.08	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£1,982.14	Approved procurement route
Specialist Operations Portfolio	Operational Support - Bike Safe	Jeanette's Printing and Embroidery	Clothing & Uniforms	£806.66	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Capital Budget	Landing Craft UK Ltd	Additions - Fleet	£12,000.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Capital Budget	Digeddis Stud	Additions - Other Fixed Assets	£7,500.00	Approved procurement route

Specialist Operations Portfolio	Operational Support - Civil Contingencies	Days Hire	Hire of Vehicles	£708.12	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Respiratory Protective Assessment Ltd	External Training Courses	£875.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Days Hire	Hire of Vehicles	£657.44	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Days Hire	Hire of Vehicles	£657.44	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Frontier Medical Group	Specialist Operational Equipment	£688.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Velindre NHS Trust	Specialist Operational Equipment	£6,012.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Velindre NHS Trust	Specialist Operational Equipment	£7,962.91	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Velindre NHS Trust	Specialist Operational Equipment	£11,196.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Velindre NHS Trust	Specialist Operational Equipment	£13,806.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Zapptizer	Specialist Operational Equipment	£2,040.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Eden Holistic Pet Foods Ltd	Force Animal Care Consumables	£2,474.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Extremus Dog Training Ltd	Purchase of Animals	£2,750.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Extremus Dog Training Ltd	Purchase of Animals	£2,500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Sue George	Purchase of Animals	£650.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£856.58	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	NDAC Ltd	External Training Courses	£3,600.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	P&CC for Greater Manchester	External Training Courses	£1,200.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	P&CC for Greater Manchester	External Training Courses	£1,200.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£2,136.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£2,136.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£2,555.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Forest Park & Garden	External Training Courses	£1,000.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Interspiro AB	External Training Courses	£555.33	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Interspiro AB	External Training Courses	£2,221.33	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	The P & C C for Avon and Somerset	External Training Courses	£9,734.06	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Veterinary Fees	£946.93	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Veterinary Fees	£678.18	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Hotel Mercure	Hire of Venue	£810.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - West	The Floow Limited	Other Investigative Services	£1,500.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Interspiro AB	Maintenance of Operational Equipment	£750.78	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Interspiro AB	Specialist Operational Equipment	£1,308.51	Approved procurement route
Specialist Operations Portfolio	Operational Support - Territorial Support Team	Advanced K9 Solutions Ltd	Specialist Operational Equipment	£700.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Territorial Support Team	Data Powertools Ltd	Specialist Operational Equipment	£3,097.63	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£640.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Ford Motor Company Limited	Additions - Fleet	£18,235.95	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£5,452.69	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£2,220.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Coity Engineering & Site Services Ltd	Other Project Costs - Estates	£1,771.80	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£36,390.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,267.15	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,578.67	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,750.17	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,717.73	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail Group Ltd	Postage & Courier Services - Outgoing	£4,814.64	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	College of Policing	External Training Courses	£789.50	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Paragon Protection Systems Ltd	Specialist Operational Equipment	£1,356.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU - Local Command	Days Hire	Hire of Vehicles	£542.08	Contract/Framework in place
Territorial Support Portfolio	Central BCU - Local Command	Gray Dawes Travel	Non-Training Related Accommodation	£1,829.33	Approved procurement route
Territorial Support Portfolio	Central BCU - Patrol Merthyr	S P Services	Specialist Operational Equipment	£506.79	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU - Safeguarding	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU - Safeguarding	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU - Safeguarding	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£718.48	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£724.81	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£756.71	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£774.82	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£869.51	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£875.74	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,155.78	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,833.37	Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,867.78	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,038.67	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,547.38	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£3,600.70	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£4,397.77	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£7,301.40	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£9,422.83	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£15,446.05	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£23,058.41	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Calor Gas	Gas	£667.74	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Calor Gas	Gas	£896.92	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£548.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£990.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,648.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,898.00	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	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£24,476.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,886.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,595.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£7,597.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nicola Bailey-Wood RI	Other Investigative Services	£709.59	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Planned Security Equipment	£1,100.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,453.03	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£6,320.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£8,350.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,010.54	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,577.35	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£680.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Internal Maintenance	£813.25	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£765.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£655.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£4,806.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£521.58	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£871.87	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,114.57	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Kone Plc	Reactive Internal Maintenance	£2,218.19	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Kone Plc	Reactive Internal Maintenance	£3,712.16	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£560.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£560.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	Sovereign Group Limited	Reactive Internal Maintenance	£1,782.52	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£556.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£614.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£964.80	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£1,140.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£4,140.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£7,125.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£570.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£1,254.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Second Horizon Ltd	Rent	£26,298.75	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£6,750.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£512.60	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Investigations	Days Hire	Hire of Vehicles	£542.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Investigations	Days Hire	Hire of Vehicles	£542.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Investigations	Days Hire	Hire of Vehicles	£542.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Investigations	Days Hire	Hire of Vehicles	£542.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£542.08	Contract/Framework in place
Territorial Support Portfolio	Central BCU PPU Investigations	Melissa Loucas	Other Investigative Services	£650.20	Approved procurement route
Territorial Support Portfolio	Eastern BCU – Proactive Teams	Sigma Security Devices Ltd	Specialist Operational Equipment	£816.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£644.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£688.88	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£902.61	Contract/Framework in place

Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£2,569.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£2,634.78	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£2,986.51	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£4,521.45	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£10,309.36	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£15,084.01	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£803.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£963.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£990.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,137.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,445.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£4,708.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£6,474.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£15,248.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£20,196.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Cardiff County Council	National Non-Domestic Rates	£32,368.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DCT Fire & Security Ltd	Planned Security Equipment	£1,235.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£633.89	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,710.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,845.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Protec Fire Detection Plc	Reactive Fire Systems	£607.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£5,196.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£603.50	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£852.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£3,912.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£1,080.39	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£618.70	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,337.42	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Communities	JNE Security Ltd	Promotional Material	£3,715.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£899.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£995.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	£707.50	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£629.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£722.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£803.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£936.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,217.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,301.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,515.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,581.00	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	£9,149.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£510.69	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£704.22	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£815.33	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£841.10	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£853.44	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,591.78	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,592.06	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,360.91	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,725.76	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,755.77	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,555.42	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£503.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£530.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£696.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£749.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£936.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£1,351.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£2,153.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£7,490.00	Approved procurement route

Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£16,184.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£736.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£896.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,003.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,083.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£6,153.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Planned Electric Infrastructure	£3,203.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Planned Security Equipment	£975.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£2,100.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,210.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,373.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£2,276.55	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£582.88	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£975.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£4,026.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Internal Maintenance	£617.45	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£1,993.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£14,781.25	Approved procurement route
Territorial Support Portfolio	Western BCU Contingency Budget	Days Hire	Hire of Vehicles	£542.36	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	Days Hire	Hire of Vehicles	£544.88	Contract/Framework in place
Territorial Support Portfolio	Western BCU Patrol Gorseinon/Penlan	TR Davies Ltd	Other Investigative Services	£2,025.60	Approved procurement route
Territorial Support Portfolio	Western BCU PPU Investigations	Days Hire	Hire of Vehicles	£556.08	Contract/Framework in place
Territorial Support Portfolio	Western BCU PPU Investigations	Days Hire	Hire of Vehicles	£613.48	Contract/Framework in place