

South Wales Police Spend Over £500 - November 2020					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - LGBT Network	Pride Cymru	Donations	£833.33	Approved procurement route
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	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£2,444.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£46,615.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	LAVAT Consulting Ltd t/a PSTAX	Consultants Fees	£585.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	LAVAT Consulting Ltd t/a PSTAX	Consultants Fees	£1,350.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£12,074.61	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 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	£740.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Print 24	Externally-Sourced Printing	£603.33	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopier Rental/Lease	£6,180.71	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£1,200.35	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£2,268.87	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Metamark UK Ltd	Printing Materials	£513.75	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Service Offset Supplies Ltd	Service Contracts for Equipment not fixed to property	£2,950.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Western Computer Group Ltd	Service Contracts for Equipment not fixed to property	£1,257.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£2,231.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£757.80	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£942.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£2,600.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£2,349.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Derby Unitex Ltd	Clothing & Uniforms	£2,621.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Derby Unitex Ltd	Clothing & Uniforms	£3,290.70	Approved procurement route
Chief Finance Officer	Estates - Logistics	DHL Supply Chain Ltd	Clothing & Uniforms	£6,624.35	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	DHL Supply Chain Ltd	Clothing & Uniforms	£28,676.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£696.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Hunter Apparel Solutions Ltd	Clothing & Uniforms	£894.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,043.40	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Laerdal Medical AS	Clothing & Uniforms	£2,060.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£525.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£528.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Patrolstore	Clothing & Uniforms	£3,360.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Peter Jones Ltd	Clothing & Uniforms	£2,382.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£2,827.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£2,501.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Approved procurement route
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Approved procurement route
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Approved procurement route
Chief Finance Officer	Estates - Logistics	SOLON SECURITY LTD	Clothing & Uniforms	£1,800.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Task Force Distribution Ltd	Clothing & Uniforms	£879.20	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£4,685.21	Approved procurement route
Chief Finance Officer	Estates - Logistics	Quadient Finance UK Ltd	Postage & Courier Services - Outgoing	£1,099.41	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail Group Ltd	Postage & Courier Services - Outgoing	£1,074.40	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	SceneSafe	Specialist Operational Equipment	£647.04	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£786.45	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,174.50	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,697.90	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£704.70	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,122.90	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£8,859.40	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£1,971.42	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	Tremorfa Ltd	Planned Security Equipment	£660.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£2,503.81	Contract/Framework in place

Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£3,618.48	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£900.84	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Dwr Cymru Welsh Water	Water Supply	£2,725.93	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£1,883,549.47	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£77,340.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£642.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£58,876.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£12,831.72	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£3,179.46	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£7,663.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,494.83	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,495.14	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,286.64	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,517.57	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,924.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£758.20	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	Shred-It Europe Ltd	Confidential Waste	£3,482.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Bruton Knowles	Consultants Fees	£750.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£882.35	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£3,976.44	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£2,647.04	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,266.65	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,424.65	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£512.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£881.75	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,605.76	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	A C D Skips Ltd	Waste	£503.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	A C D Skips Ltd	Waste	£533.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	WasteCare Limited	Waste	£1,234.30	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	WasteCare Limited	Waste	£2,012.20	Contract/Framework in place
Chief Finance Officer	Estates Management	Viridor Waste Management Ltd	Disposal of Drugs	£1,170.00	Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,516.19	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£2,535.00	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£9,950.00	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£1,500.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£616.28	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£676.93	Approved procurement route
Chief Finance Officer	Estates Management	Engie FM	Grounds Maintenance	£1,224.11	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	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	£11,188.12	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£2,286.60	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	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,808.99	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,248.33	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£1,077.76	Contract/Framework in place
Chief Finance Officer	Estates Management	Daisy Vale (3) Ltd	Reactive Internal Maintenance	£26,523.51	Approved procurement route
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,811.79	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	£14,130.84	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£14,474.51	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	£14,130.84	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	£14,474.51	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£14,474.51	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Other Project Costs - Fleet	£3,553.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	PVL UK Ltd	Other Project Costs - Fleet	£600.00	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,992.68	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,945.33	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£19,480.44	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£20,514.54	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,533.47	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,878.64	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,511.32	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,463.71	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£20,727.82	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,072.77	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,150.84	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,214.32	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,892.35	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,904.44	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£20,446.20	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£20,662.99	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,336.05	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Future-Tech S.C.I Ltd	IT Hardware - Maintenance	£514.08	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£1,168.10	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£3,963.10	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Choice Fire & Security Solutions Ltd	Other Network Costs	£919.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£500.35	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£500.35	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£13,200.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Sapura Limited	Radio Consumables	£1,500.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Frequency 3G Telecom	Telecomms Consumables	£1,141.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Frequency 3G Telecom	Telecomms Consumables	£845.50	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Digital Circuits Rental	£10,405.24	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£12,452.48	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£12,452.48	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	SoftCat Ltd	Other Network Costs	£1,536.30	Approved procurement route
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	Virgin Media Business	Telecomms - Calls	£12,975.43	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,833.46	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£7,066.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Pluralsight LLC	External Training Courses	£6,079.29	Managed Terms and Conditions
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	£76,739.58	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£945.06	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£945.77	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£3,757.03	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£7,345.96	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,564.99	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£5,157.25	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,564.24	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£9,950.47	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Digicert Inc.	IT Hardware - Maintenance	£535.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Future-Tech S.C.I Ltd	IT Hardware - Maintenance	£930.46	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Maintenance	£6,832.44	Competitive quotations obtained
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£957.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Digicert Inc	IT Software - Maintenance Contracts	£615.08	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Insight Direct (UK) Ltd	IT Software - Maintenance Contracts	£656.34	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	IntaForensics Ltd	IT Software - Maintenance Contracts	£16,200.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Police & Crime Commissioner for Gwent	IT Software - Maintenance Contracts	£9,240.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Lawtel T/A Thomson Reuters Professional	Subscriptions	£4,016.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Asset WIP	£1,370.40	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Insight Direct (UK) Ltd	Asset WIP	£32,265.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Proact IT UK Ltd	Asset WIP	£72,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Proact IT UK Ltd	Asset WIP	£104,500.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Stagwood Industries TA Dataracks	Asset WIP	£2,063.22	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,349.47	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,949.59	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,127.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,435.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,652.77	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£4,699.65	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,496.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,811.64	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,057.62	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£6,593.22	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,154.66	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,436.08	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,474.97	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£5,551.48	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	DLT Training Ltd	External Training Courses	£650.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£840.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£599.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£870.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£1,461.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	RSS International Ltd	Repairs - outside contractors	£700.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£648.98	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£725.76	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£533.30	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£681.06	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£684.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£719.18	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£683.72	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£691.49	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£1,330.87	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£612.25	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£627.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£870.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£551.36	Contract/Framework in place

Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£709.58	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£953.16	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£1,163.83	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£717.07	Approved procurement route
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	Euro Commercial South Wales Limited	Vehicles - Spares	£601.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	£1,057.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Fuchs lubricants UK Plc	Vehicles - Spares	£1,562.52	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£20,520.31	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£636.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£657.84	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£668.58	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£1,080.61	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£648.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£612.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£669.35	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£673.09	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£508.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£508.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£528.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£528.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£563.08	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£561.28	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£561.28	Contract/Framework in place
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	£19,822.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£660.08	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Partnership Projects	£1,242.69	Approved procurement route
Deputy Chief Constable	Chief Officers	College of Policing	External Training Courses	£1,592.50	Approved procurement route
Deputy Chief Constable	Chief Officers	Herbert R Thomas	Recruitment Relocation Costs	£875.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Herbert R Thomas	Recruitment Relocation Costs	£875.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Olway Investments	Recruitment Relocation Costs	£925.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£1,280.83	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£1,041.57	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£1,463.31	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	Welsh Ambulance Services NHS Trust	Collaboration contribution - Police force	£2,224.91	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,911.32	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police And Crime Commissioner for North Wales	Partnership Projects	£3,895.07	Approved procurement route
Deputy Chief Constable	Collaboration - General	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£2,368.72	Approved procurement route
Deputy Chief Constable	Collaboration - General	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£2,368.74	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,646.05	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Lasers Are Us Ltd	Awards	£605.42	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Lasers Are Us Ltd	Awards	£605.42	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - DSD - Operational Systems	Acpo Crime Prevention Initiatives	Partnership Projects	£690.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Xenium Solutions Ltd	Additions - Software	£26,000.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£4,225.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Computacenter Uk Limited	Asset WIP	£4,344.25	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	SoftCat Ltd	Asset WIP	£2,652.06	Competitive quotations obtained
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£10,052.43	Contract/Framework in place
Deputy Chief Constable	Corporate Development Unit	USW Commercial Services Ltd	External Training Courses	£860.00	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	USW Commercial Services Ltd	External Training Courses	£1,720.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development Unit	Wales Quality Centre	External Training Courses	£955.00	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,646.05	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Business Health Ltd	Consultants Fees	£2,054.25	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Caer Health Services Ltd	Consultants Fees	£560.00	Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Insight HRC Ltd	Consultants Fees	£4,600.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	University of Wales Trinity Saint David	External Training Courses	£1,680.00	Managed Terms and Conditions
Director of Support Services	Human Resources - Shared Services	Hershey UK LTD	Specialist Operational Equipment	£1,300.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Care First (Part of Partnerships In Care Ltd, Part Of Priory Group Of Companies)	Consultants Fees	£7,740.48	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£969.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,700.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£3,235.50	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£4,314.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£55,000.00	Approved procurement route

Director of Support Services	Human Resources Force Budget	Masta Ltd	Staff-Related - Medical	£9,340.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Skills for Justice (Enterprises) Ltd	External Training Courses	£600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	The Professional Development Consortium Ltd	Professional Subscriptions for Employees	£995.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	The Institute of Licensing (Events) Ltd	External Training Courses	£2,320.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Intuitive Learning Ltd	IT Software - Licences	£9,337.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	SLI Do	IT Software - Licences	£2,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Best4headsets	Office Equipment	£1,625.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Omniplex (Group) Ltd	Office Equipment	£810.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Driver Training Wales	Rental of Non-Operational Equipment	£2,500.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,160.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,160.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,160.00	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 - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£774.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£5,100.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£540.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,185.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,185.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,185.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,028.57	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,028.57	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,728.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Leadership and Self	External Training Courses	£880.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Days Hire	Hire of Vehicles	£521.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Meadow View Sports Complex	Hire of Venue	£800.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Boc Gases	Specialist Operational Equipment	£621.80	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	A B Snell & Son	Books & Publications	£803.70	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Dale Hall Associates Ltd	Consultants Fees	£1,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,208.87	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£4,340.32	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£5,269.64	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Merthyr Tydfil County Borough Council	Collaboration contribution - Non Police	£20,600.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£41,150.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Katie Creagh-Barry	Consultants Fees	£2,625.00	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner - Covid-19 Victims Funding	LLAMAU Ltd	Partnership Projects	£4,203.67	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Covid-19 Victims Funding	Women's Aid in Rhondda Cynon Taff	Partnership Projects	£6,243.00	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 - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£5,738.96	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£3,750.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	£4,146.28	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	£4,146.28	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£22,119.12	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Strategy & Programmes	Safer Merthyr Tydfil	Partnership Projects	£20,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Strategy & Programmes	Welsh Womens Aid	Partnership Projects	£149,570.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Victim Support	Partnership Projects	£207,983.50	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	BOF	Furniture	£950.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	BOF	Furniture	£6,753.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	BOF	Furniture	£1,198.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Ministry of Justice	Partnership Projects	£1,860.20	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	Ministry of Justice	Partnership Projects	£4,211.20	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Ministry of Justice	Partnership Projects	£2,348.58	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,261.34	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£3,360.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Youth Offending Teams	Neath Port Talbot County Borough Council	Collaboration contribution - Non Police	£17,900.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Youth Offending Teams	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£32,200.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Youth Offending Teams	Rhondda Cynon Taff County Borough Council	Partnership Projects	£17,450.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	The Tape Store	Specialist Operational Equipment	£533.75	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Drugs Laboratory	Tetra Scene of Crime International Ltd	Specialist Operational Equipment	£2,700.00	Approved procurement route

Specialist Crime Portfolio	SIU - Quality and Performance	Forensic Scientific	External Audit Fee	£1,035.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Quality and Performance	The Chartered Society Of Forensic Sciences	External Training Courses	£31,200.00	Approved procurement route
Specialist Crime Portfolio	SIU - Quality and Performance	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£881.66	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	The Police and Crime Commissioner for West Midlands	Collaboration contribution - Police force	£49,377.00	Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Nikon Metrology Europe NV	Specialist Operational Equipment	£2,394.00	Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	SceneSafe	Specialist Operational Equipment	£670.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	£10,610.88	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Creditsafe Business Solutions Ltd	Other Investigative Services	£2,030.00	Managed Terms and Conditions
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	£6,772.16	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 - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£590.27	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Line Rentals	£878.21	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£3,781.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£7,574.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£1,020.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£975.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£5,855.10	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£877.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Cellmark	Forensic Analysis	£8,943.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£1,233.51	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£1,530.23	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£6,525.99	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£4,605.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£1,912.79	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£767.83	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Eurofins Forensic Services Ltd	Forensic Analysis	£3,960.27	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Forensic Healthcare Service Ltd	Forensic Analysis	£2,600.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£23,342.70	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£4,307.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£2,156.78	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£24,273.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£5,372.94	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	£11,235.61	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£19,652.95	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£1,387.10	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£1,974.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£16,277.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£22,397.32	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£1,248.62	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Forensic Analysis	Key Forensic Services Ltd	Forensic Analysis	£2,213.43	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	S P Services	Staff-Related - Supplies & Consumables	£744.03	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	S P Services	Staff-Related - Supplies & Consumables	£995.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£613.48	Contract/Framework in place
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	£1,702.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£2,400.44	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	College of Policing	External Training Courses	£6,113.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Asset WIP	£5,766.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	QRO Solutions Ltd	Asset WIP	£39,953.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Babcock Vehicle Engineering Ltd	Other Project Costs - Other Fixed Assets	£4,565.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff & Vale University Health Board	Partnership Projects	£1,077.32	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff & Vale University Health Board	Partnership Projects	£23,302.38	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cwm Taf Morgannwg University Health Board	Partnership Projects	£16,923.42	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Swansea Bay University Local Health Board	Partnership Projects	£12,295.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Swansea Bay University Local Health Board	Partnership Projects	£13,849.42	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	£25,586.36	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	BT Global Services	Telecom Forensics	£2,040.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£36,128.44	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	Days Hire	Hire of Vehicles	£744.96	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Edgar Brothers	Clothing & Uniforms	£503.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Edgar Brothers	Clothing & Uniforms	£503.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Point South Limited	Firearms & Ammunition	£7,354.12	Approved procurement route

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	£688.24	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	Axess International Ltd	Specialist Operational Equipment	£1,004.15	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£615.69	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Clayton Hotel Leeds	Training-Related Accommodation	£1,440.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Operations Command & Support	Axon Public Safety Uk Limited	Specialist Operational Equipment	£15,600.20	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£972.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£512.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£1,111.58	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£1,432.38	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Police & Crime Commissioner for Sussex	External Training Courses	£3,240.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Edgar Brothers	Firearms & Ammunition	£3,022.60	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Heckler & Koch - Great Britain - Nsaf Lt	Firearms & Ammunition	£1,316.21	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Redcliffe International (Shipping) Limited	Firearms & Ammunition	£870.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£558.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£654.08	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£654.08	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	Days Hire	Hire of Vehicles	£727.44	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Landmarc Support Services Ltd	Hire of Venue	£625.28	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£1,872.83	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£2,145.85	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£2,145.85	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	Edgar Brothers	Specialist Operational Equipment	£540.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Specialist Operational Equipment	£3,030.50	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Point South Limited	Specialist Operational Equipment	£928.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Screentec	Stationery	£556.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£720.02	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£2,057.20	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£2,012.38	Approved procurement route
Specialist Operations Portfolio	Firearms Welsh Assembly Government	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£35,823.06	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£98,466.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£31,889.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£66,985.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£108,358.71	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Achievement for All (3AS) Limited	External Training Courses	£1,785.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -Command & Support	Abbott Toxicology Ltd	Specialist Operational Equipment	£9,000.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Coroners Officers	City & County Of Swansea	Collaboration contribution - Non Police	£5,800.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Coroners Officers	Apex Security Engineering Ltd	Specialist Operational Equipment	£2,143.00	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Amazon Business	Catering - Equipment	£579.99	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£647.87	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£984.68	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,444.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,921.88	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£708.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£708.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£988.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£634.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Fast Engineering Limited	Custody - Supplies & Consumables	£1,120.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,046.76	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£532.16	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,431.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£704.59	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£796.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£527.25	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Elis Uk Ltd	Custody - Laundry	£2,475.94	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£26,841.19	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£2,446.64	Contract/Framework in place

Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Jackson Cabs Ltd	Travel Costs	£1,277.54	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,164.97	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Youth Offending Team	Government Events	Conference / Seminar Fees	£577.98	Approved procurement route
Specialist Operations Portfolio	Operational Support - Air Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	£463,229.00	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	Days Hire	Hire of Vehicles	£657.44	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Swansea University	Non-Training Related Accommodation	£3,525.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	BCB International Ltd	Specialist Operational Equipment	£1,008.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Martek Drones Ltd t/a Coptrz	Specialist Operational Equipment	£5,529.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Martek Drones Ltd t/a Coptrz	Specialist Operational Equipment	£8,129.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Powerhouse Fitness	Specialist Operational Equipment	£778.46	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Powerhouse Fitness	Specialist Operational Equipment	£990.96	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Powerhouse Fitness	Specialist Operational Equipment	£2,305.59	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Powerhouse Fitness	Specialist Operational Equipment	£2,579.33	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Powerhouse Fitness	Specialist Operational Equipment	£1,107.94	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Wales and West Building Products Ltd	Specialist Operational Equipment	£2,973.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Eden Holistic Pet Foods Ltd	Force Animal Care Consumables	£2,396.25	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£2,201.09	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	Tactical Hazmat Ltd	External Training Courses	£600.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	Days Hire	Hire of Vehicles	£544.88	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	Days Hire	Hire of Vehicles	£544.88	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£918.80	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Force Budget	Lion Laboratories Plc	Service Contracts for Equipment not fixed to property	£12,200.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£2,175.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£2,175.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	College of Policing	External Training Courses	£3,256.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Mem Star	IT Hardware - Purchases	£3,085.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	SMP Ltd	Specialist Operational Equipment	£7,752.41	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£1,561.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Mines Rescue Service Ltd	External Training Courses	£744.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Mines Rescue Service Ltd	External Training Courses	£1,653.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Mrs Training And Rescue	External Training Courses	£559.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Vale Of Glamorgan Council	Partnership Projects	£2,433.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Shorts Auto Electrical (Swansea) Ltd	Other Investigative Services	£1,025.27	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£546.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Mobile Marine Engineers Ltd	Maintenance of Operational Equipment	£1,219.16	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	S P Services	Specialist Operational Equipment	£514.39	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,052.28	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,565.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Ford Motor Company Limited	Specialist Operational Equipment	£18,235.95	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	PVL UK Ltd	Specialist Operational Equipment	£1,005.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Reichelt	IT Hardware - Purchases	£812.62	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	IT Software - Licences	£76,650.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£6,824.05	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£8,748.38	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Insight Direct (UK) Ltd	Other Project Costs - Estates	£1,008.60	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	SoftCat Ltd	Other Project Costs - Estates	£2,316.80	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£34,125.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Canda Copying Ltd	Photocopying	£1,578.47	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£6,004.15	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£2,989.40	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,863.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,951.55	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Kenable Ltd	Specialist Operational Equipment	£885.68	Competitive quotations obtained
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	College of Policing	External Training Courses	£789.50	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Cefn Cribwr Athletic Club	Hire of Venue	£600.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Blooming Artificial	Office Equipment	£715.00	Competitive quotations obtained
Specialist Operations Portfolio	Public Service Centre - Command & Support	The Arco Group	Specialist Operational Equipment	£667.92	Competitive quotations obtained
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	Days Hire	Hire of Vehicles	£544.60	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 - Safeguarding	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU - Safer Street (Merthyr)	JNE Security Ltd	Specialist Operational Equipment	£2,500.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU - Safer Street (Merthyr)	SELECTAMARK SECURITY SYSTEMS PLC	Specialist Operational Equipment	£24,875.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£726.14	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£757.57	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£781.52	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£810.67	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£852.31	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£884.26	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,176.19	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,304.22	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,326.89	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,589.64	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,643.97	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£1,824.92	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,395.68	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£3,573.21	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£4,069.44	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£7,582.72	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£8,886.75	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£15,148.30	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£22,147.92	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Calor Gas	Gas	£510.84	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£546.71	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,418.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,498.03	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,941.63	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,007.22	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,584.06	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	DCT Fire & Security Ltd	Planned Internal Maintenance	£2,485.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£6,925.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£13,480.72	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Planned Security Equipment	£3,060.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£848.14	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,678.95	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£546.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£735.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£3,477.45	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£1,135.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,026.69	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,410.77	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£861.82	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,438.11	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,083.50	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,660.52	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,416.47	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Kone Plc	Reactive Internal Maintenance	£1,144.72	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£591.72	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£751.60	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	Dwr Cymru Welsh Water	Water Supply	£578.68	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£620.23	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£624.68	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£972.19	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£985.99	Approved procurement route

Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,159.96	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,255.72	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,320.89	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,776.20	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,522.57	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£11,729.75	Approved procurement route
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 Contingency Budget	Sinclair Finance & Leasing Ltd	Additions - Fleet	£6,666.67	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	Sinclair Finance & Leasing Ltd	Additions - Fleet	£6,666.67	Contract/Framework in place
Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£542.08	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£673.72	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£985.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£2,355.44	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£2,578.18	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£2,662.79	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£3,094.77	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£4,402.98	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£10,431.99	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	EDF Energy	Electricity	£15,573.62	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	BOF	Furniture	£693.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£1,169.54	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£1,516.73	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£1,549.94	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£2,422.95	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Corona Energy	Gas	£3,928.38	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	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£729.02	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Chubb Fire & Security Ltd	Reactive Internal Maintenance	£3,313.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,835.20	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£9,276.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£1,874.07	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£552.64	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£1,933.36	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£651.37	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Engie FM	Reactive Internal Maintenance	£2,387.08	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Mark Petty Painting & Decorating Services	Reactive Internal Maintenance	£1,185.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Mark Petty Painting & Decorating Services	Reactive Internal Maintenance	£2,000.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Dwr Cymru Welsh Water	Water Supply	£856.21	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,284.71	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,748.55	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,762.99	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Dwr Cymru Welsh Water	Water Supply	£2,479.22	Approved procurement route
Territorial Support Portfolio	Eastern BCU Admin & Div Overheads	Dwr Cymru Welsh Water	Water Supply	£6,791.72	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID Investigations	Joanne Rowland	Other Investigative Services	£550.56	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID Investigations	Nicola Bailey-Wood RI	Other Investigative Services	£511.29	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID Investigations	Nicola Bailey-Wood RI	Other Investigative Services	£782.56	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£1,716.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	£636.78	Approved procurement route
Territorial Support Portfolio	Eastern BCU Local Command	Gray Dawes Travel	Non-Training Related Accommodation	£1,017.33	Approved procurement route
Territorial Support Portfolio	Eastern BCU PPU Investigations	Fay Rowland	Other Investigative Services	£582.40	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	DC Carpentry & Joinery Ltd	Damage to Property / Boarding Up	£732.04	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£515.86	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£530.92	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£544.02	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£715.82	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,495.77	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,500.51	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,383.31	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,497.83	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,742.85	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£774.59	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£791.02	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,554.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,644.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£521.99	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£651.51	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,213.72	Contract/Framework in place
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	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,143.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,300.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,927.14	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£513.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£1,135.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,503.36	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£525.51	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,071.59	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,142.26	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£3,721.55	Approved procurement route
Territorial Support Portfolio	Western BCU Patrol Morriston/Eastside	Civil Defence Supply Ltd	Specialist Operational Equipment	£555.00	Competitive quotations obtained

