| | | South Wales Police Spend Over £500 - March 2021 | | |
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| Chief Officer Portfolio | Cost Centre | Supplier | Description | Net Amount Value For Money Reason |
| Chief Finance Officer | Associations - LGBT Network | Scamp Solutions Limited (T/A Scamp Speakers) | Conference / Seminar Fees | £1,000.00 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Mid and West Fire Authority | Collaboration contribution - Non Police | £1,209.55 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Swp Band 200 Club | Contribution to Police Band/Sports & Social Clubs | £8,000.00 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Capita Employee Benefits Ltd | Externally Provided Financial Services | £17,288.58 Contract/Framework in place |
| Chief Finance Officer | Corporate Costs - Central Costs | Public Works Loans Board | Interest Charge on Loans post-1990 | £8,805.93 Approved procurement route £17,153.86 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Public Works Loans Board | Interest Charge on Loans post-1990 | £17,153.86 Approved procurement route £149,562.86 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Public Works Loans Board | Interest Charge on Loans post-1990 | £39,268.50 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Public Works Loans Board | Interest Charge on Loans post-1990 IT Software - Upgrades | £522.67 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | BottomLine Technologies Cipfa | External Training Courses | £650.00 Approved procurement route |
| Chief Finance Officer | Corporate Finance - Accountancy Services | LAVAT Consulting Ltd t/a PSTAX | External Training Courses External Training Courses | £1,323.00 Approved procurement route |
| Chief Finance Officer | Corporate Finance - Accountancy Services | LAVAT Consulting Ltd t/a PSTAX LAVAT Consulting Ltd t/a PSTAX | Subscriptions | £2,950.00 Approved procurement route |
| Chief Finance Officer | Corporate Finance - Command & Support | 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 Chief Finance Officer | Corporate Finance - Exchequer Services | Now Recruitment | Agency Staff | £740.00 Managed Terms and Conditions |
| | 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 Chief Finance Officer | Corporate Finance - Exchequer Services Corporate Finance - Exchequer Services | Now Recruitment | Agency Staff | £740.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Contingency Budget | The Arco Group | Clothing & Uniforms | £24,975.00 Approved procurement route |
| Chief Finance Officer | Estates - Contingency Budget Estates - Force Printing | Grafityp UK Ltd | Asset WIP | £8,250.00 Competitive quotations obtained |
| Chief Finance Officer | Estates - Force Printing Estates - Force Printing | The TC Group Limited | Promotional Material | £1,346.00 Competitive quotations obtained |
| Chief Finance Officer | Estates - Force Printing Estates - Logistics | Alt-Berg Ltd | Clothing & Uniforms | £1,338.90 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics Estates - Logistics | Alt-Berg Ltd | Clothing & Uniforms | £624.82 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics Estates - Logistics | Beechwood Equipment | Clothing & Uniforms | £975.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Logistics Estates - Logistics | Bennett Safetywear Ltd | Clothing & Uniforms | £532.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Logistics | Bennett Safetywear Ltd | Clothing & Uniforms | £572.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Logistics | Bond Safety | Clothing & Uniforms | £509.70 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Logistics | BTME Group T/A MedTree | Clothing & Uniforms | £1,547.48 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Business Image Limited | Clothing & Uniforms | £533.20 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics | Clifton Canvas Developments Ltd | Clothing & Uniforms | £976.00 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics | Edgar Brothers | Clothing & Uniforms | £770.00 Competitive quotations obtained |
| Chief Finance Officer | Estates - Logistics | GMK Ltd | Clothing & Uniforms | £1,118.40 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Ioma Clothing Co.Ltd | Clothing & Uniforms | £737.50 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | P & C C for Dyfed-Powys | Clothing & Uniforms | £3,600.00 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Patrolstore | Clothing & Uniforms | £504.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Logistics | Patrolstore | Clothing & Uniforms | £5,040.00 Competitive quotations obtained |
| Chief Finance Officer | Estates - Logistics | Peter Jones Ltd | Clothing & Uniforms | £1,460.00 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | SBI Tac Pro Ltd | Clothing & Uniforms | £1,182.75 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics | SBI Tac Pro Ltd | Ciothing & Uniforms | £788.50 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics | TCH (UK) Ltd | Clothing & Uniforms | £4,487.50 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics | TCH (UK) Ltd | Clothing & Uniforms | £8,975.00 Contract/Framework in place |
| Chief Finance Officer | Estates - Logistics | Thunder Road Motor Cycle Limited | Clothing & Uniforms | £656.25 Competitive quotations obtained |
| Chief Finance Officer | Estates - Logistics | Thunder Road Motor Cycle Limited | Clothing & Uniforms | £677.49 Competitive quotations obtained |
| Chief Finance Officer | Estates - Logistics | Up And Under Outdoor Gear Ltd | Clothing & Uniforms | £616.00 Competitive quotations obtained |
| Chief Finance Officer | Estates - Logistics | Up And Under Outdoor Gear Ltd | Clothing & Uniforms | £1,241.69 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Logistics | Stag Associates Limited | Office Equipment | £3,136.33 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Nationwide Franking Sense Ltd | Postage & Courier Services - Outgoing | £667.00 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Nationwide Franking Sense Ltd | Postage & Courier Services - Outgoing | £667.00 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Nationwide Franking Sense Ltd | Postage & Courier Services - Outgoing | £668.00 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | Pitney Bowes C/O Purchase Power | Postage & Courier Services - Outgoing | £7,200.00 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 | £1,217.62 Approved procurement route |
| Chief Finance Officer | Estates - Logistics | FTM MATERIALS HANDLING LIMITED | Specialist Operational Equipment | £991.20 Managed Terms and Conditions |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £1,018.30 Contract/Framework in place |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £586.08 Competitive quotations obtained |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £1,170.14 Competitive quotations obtained |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £705.34 Contract/Framework in place |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £677.34 Competitive quotations obtained |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £573.66 Competitive quotations obtained |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £613.90 Contract/Framework in place |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £884.20 Contract/Framework in place |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £1,180.50 Contract/Framework in place |
| Chief Finance Officer | Estates - Stores Recharges | SceneSafe | Specialist Operational Equipment | £707.30 Contract/Framework in place |

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| Chief Finance Officer | Estates - Stores Recharges | Lyreco Office Products | Stationery | £528.00 Contract/Framework in place |
| Chief Finance Officer | Estates - Unit 2 Site Costs | EDF Energy | Electricity | £8,410.50 Contract/Framework in place |
| Chief Finance Officer | Estates - Unit 2 Site Costs | Corona Energy | Gas | £3,153.77 Contract/Framework in place |
| Chief Finance Officer | Estates - Unit 2 Site Costs | Mitie Landscapes Ltd | Grounds Maintenance | £609.42 Contract/Framework in place |
| Chief Finance Officer | Estates - Unit 2 Site Costs | DCT Fire & Security Ltd | Reactive Internal Maintenance | £1,372.00 Approved procurement route |
| Chief Finance Officer | Estates - Unit 2 Site Costs | One Vision Digital Ltd | Reactive Internal Maintenance | £680.00 Managed Terms and Conditions |
| | | | | |
| Chief Finance Officer | Estates - Unit 2 Site Costs | Bt Uk Business Accounts | Telecomms - Line Rentals | £2,190.54 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Additions - Furniture | £10,995.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Additions - Furniture | £15,859.80 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Additions - Furniture | £21,890.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Additions - Furniture | £58,956.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Asset WIP | £76,289.96 Contract/Framework in place |
| | | | | ** |
| Chief Finance Officer | Estates Capital Budget | Perfect Circle JV Ltd | Asset WIP | £13,013.64 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Willmott Dixon Construction Ltd | Asset WIP | £1,667,921.05 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Willmott Dixon Construction Ltd | Asset WIP | £541,437.95 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Other Project Costs - Estates | £4,595.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Other Project Costs - Estates | £15,290.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Perfect Circle JV Ltd | Other Project Costs - Estates | £5,972.56 Contract/Framework in place |
| | | Perfect Circle JV Ltd | | |
| Chief Finance Officer | Estates Capital Budget | | Other Project Costs - Estates | £7,118.17 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Perfect Circle JV Ltd | Other Project Costs - Estates | £2,719.75 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Willmott Dixon Construction Ltd | Other Project Costs - Estates | £143,396.65 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Riverside Industrial Equipment Ltd | Property Condition Survey - Boiler & Plumbing | £4,596.46 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Riverside Industrial Equipment Ltd | Property Condition Survey - Boiler & Plumbing | £1,070.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Riverside Industrial Equipment Ltd | Property Condition Survey - Boiler & Plumbing | £1,372.05 Contract/Framework in place |
| Chief Finance Officer | | Faithful & Gould | Property Condition Survey - Consultants/Fees | |
| | Estates Capital Budget | | | £17,391.30 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Engle FM | Property Condition Survey - Electrical | £5,332.23 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Engie FM | Property Condition Survey - Electrical | £6,186.16 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Riverside Industrial Equipment Ltd | Property Condition Survey - Heating Ventilation Air Conditioning (HVAC) | £6,434.48 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | DC Carpentry & Joinery Ltd | Property Condition Survey - Internal Works | £39,943.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | DC Carpentry & Joinery Ltd | Property Condition Survey - Internal Works | £11,786.00 Contract/Framework in place |
| Chief Finance Officer | | | | |
| | Estates Capital Budget | DC Carpentry & Joinery Ltd | Property Condition Survey - Internal Works | £52,457.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Cundall | Property Condition Survey - Lift | £1,400.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates Force Budget | Crime Scene Cleaning UK LTD | Cleaning & Facilities Contract | £738.00 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Glen Cleaning Co Ltd | Cleaning & Facilities Contract | £685.00 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 | £2,192.00 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Glen Cleaning Co Ltd | Cleaning & Facilities Contract | £126,109.98 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Shred-it Europe Ltd | Confidential Waste | £2,066.00 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | BOF | Furniture | £854.50 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | BOF | Furniture | £854.50 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | BOF | Furniture | £1,282.50 Contract/Framework in place |
| Chief Finance Officer | | BOF | Furniture | £678.00 Contract/Framework in place |
| | Estates Force Budget | | | · |
| Chief Finance Officer | Estates Force Budget | BOF | Furniture | £583.50 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | BOF | Furniture | £691.25 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | BOF . | Furniture . | £992.00 Approved procurement route |
| Chief Finance Officer | Estates Force Budget | NBC Environment | Pest Control | £1,848.81 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Bulk Vending Systems Ltd | Catering - Equipment | £780.00 Contract/Framework in place |
| Chief Finance Officer | | Pleasant Property Management Limited | Cleaning & Facilities Contract | £1,560.00 Approved procurement route |
| | Estates Management | | | |
| Chief Finance Officer | Estates Management | EDF Energy | Electricity | £4,109.95 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Scottish and Southern Energy (Swalec) | Electricity | £2,018.03 Approved procurement route |
| Chief Finance Officer | Estates Management | Scottish and Southern Energy (Swalec) | Electricity | £2,018.03 Approved procurement route |
| Chief Finance Officer | Estates Management | BOF | Furniture | £5,995.00 Approved procurement route |
| Chief Finance Officer | Estates Management | BOF | Furniture | £10,690.00 Contract/Framework in place |
| | V- (1) | BOF | Furniture | £1,250.00 Contract/Framework in place |
| (Chief Einance Officer | | IDOI | | |
| Chief Finance Officer | Estates Management | | Francisco | 1 CO OOF OXINA |
| Chief Finance Officer | Estates Management | Fox Moving and Storage | Furniture | £2,885.34 Managed Terms and Conditions |
| Chief Finance Officer Chief Finance Officer | Estates Management Estates Management | Fox Moving and Storage Corona Energy | Furniture Gas | £653.59 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Fox Moving and Storage | *** | |
| Chief Finance Officer Chief Finance Officer | Estates Management Estates Management | Fox Moving and Storage Corona Energy | Gas | £653.59 Contract/Framework in place |
| Chief Finance Officer Chief Finance Officer Chief Finance Officer Chief Finance Officer | Estates Management Estates Management Estates Management Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd | Gas Gas Hire of Equipment for Waste Removal | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route |
| Chief Finance Officer | Estates Management Estates Management Estates Management Estates Management Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd A C D Skips Ltd | Gas Gas Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route £518.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd A C D Skips Ltd A C D Skips Ltd | Gas Gas Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route £518.00 Approved procurement route £530.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd A C D Skips Ltd A C D Skips Ltd Riverside Industrial Equipment Ltd | Gas Gas Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Planned Boiler & Heating Plant | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route £518.00 Approved procurement route £530.00 Approved procurement route £750.00 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd A C D Skips Ltd A C D Skips Ltd Riverside Industrial Equipment Ltd Engie FM | Gas Gas Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Planned Boiler & Heating Plant Planned Electric Infrastructure | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route £518.00 Approved procurement route £530.00 Approved procurement route £750.00 Contract/Framework in place £531.30 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd A C D Skips Ltd A C D Skips Ltd Riverside Industrial Equipment Ltd | Gas Gas Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Planned Boiler & Heating Plant | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route £518.00 Approved procurement route £530.00 Approved procurement route £750.00 Contract/Framework in place £531.30 Contract/Framework in place £1,424.40 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Fox Moving and Storage Corona Energy Scottish and Southern Energy (Swalec) A C D Skips Ltd A C D Skips Ltd A C D Skips Ltd Riverside Industrial Equipment Ltd Engie FM | Gas Gas Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Hire of Equipment for Waste Removal Planned Boiler & Heating Plant Planned Electric Infrastructure | £653.59 Contract/Framework in place £943.85 Approved procurement route £518.00 Approved procurement route £518.00 Approved procurement route £530.00 Approved procurement route £750.00 Contract/Framework in place £531.30 Contract/Framework in place |

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| Chief Finance Officer | Estates Management | Tersus Consultancy Limited | Planned Internal Maintenance | £1,263.60 Approved procurement route |
| Chief Finance Officer | Estates Management | Riverside Industrial Equipment Ltd | Planned Safety Works | £4,196.98 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Able Touch Joinery Limited | Reactive External Maintenance | £3,450.00 Approved procurement route |
| Chief Finance Officer | Estates Management | DC Carpentry & Joinery Ltd | Reactive External Maintenance | £6,324.00 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Riverside Industrial Equipment Ltd | Reactive Heating & Ventilation Systems | £564.52 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Riverside Industrial Equipment Ltd | Reactive Heating & Ventilation Systems | £593.50 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Engie FM | Reactive Internal Maintenance | £592.22 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Marcus Howells Flooring Services Ltd | Reactive Internal Maintenance | £600.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates Management | Marcus Howells Flooring Services Ltd | Reactive Internal Maintenance | £2,842,00 Managed Terms and Conditions |
| Chief Finance Officer | Estates Management | Mercure Hotel Swansea (Part of Jupiter Hotels Ltd) | Rent | £600.00 Managed Terms and Conditions |
| Chief Finance Officer | Estates Management | Middleton Perry | Rent | £21,175.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Mobile Mini | Rent | £566.40 Approved procurement route |
| Chief Finance Officer | Estates Management | Mobile Mini | Rent | £566.40 Approved procurement route |
| Chief Finance Officer | Estates Management | PR, MP & BP Patel Partnership | Rent | £2,988.03 Contract/Framework in place |
| Chief Finance Officer | Estates Management | PR, MP & BP Patel Partnership | Rent | £14,781.25 Approved procurement route |
| Chief Finance Officer | Estates Management | Primrose Developments Ltd | Rent | £25,175.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Primrose Developments Ltd | Rent | £5,250.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Second Horizon Ltd | Rent | £26,298.75 Approved procurement route |
| Chief Finance Officer | Estates Management | Short Bros (Developments) Limited | Rent | £6,750.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Short Bros (Developments) Limited | Rent | £10,750.00 Approved procurement route |
| Chief Finance Officer | Estates Management | Zurich Assurance Limited | Rent | £6,037.50 Approved procurement route |
| Chief Finance Officer | Fleet - IR3 Force Budget | Lightbulb Analytics Ltd | IT Software - Maintenance Contracts | £9,071.73 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Park Lane Limited | Additions - Fleet | £2,754.66 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Ford Motor Company Limited | Asset WIP | £17,189.67 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Ford Motor Company Limited | Asset WIP | £17,189.67 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Ford Motor Company Limited | Asset WIP | £18,442.92 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Ford Motor Company Limited | Asset WIP | £17,189.67 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Kevin Parker Horseboxes Ltd | Asset WIP | £11,269.87 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Park Lane Limited | Asset WIP | £30,009.61 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Park Lane Limited | Asset WIP | £13,679.59 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Plc | Asset WIP | £10,218.81 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Pic | Asset WIP | £10,218.81 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Plc | Asset WIP | £10,218.81 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Plc | Asset WIP | £10,218.81 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Volkswagen Group Uk Ltd | Asset WIP | £16,740.75 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Volkswagen Group Uk Ltd | Asset WIP | £17,325.75 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Babcock Vehicle Engineering Ltd | Other Project Costs - Fleet | £31,350.00 Competitive quotations obtained |
| Chief Finance Officer | Fleet Capital Budget | Babcock Vehicle Engineering Ltd | Other Project Costs - Fleet | £5,400.00 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Bott UK Ltd | Other Project Costs - Fleet | £1,567.68 Approved procurement route |
| 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 | Lightbulb Analytics Ltd | Other Project Costs - Fleet | £25,200.00 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Pic | Other Project Costs - Fleet | £644.91 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Plc | Other Project Costs - Fleet | £644.91 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Plc | Other Project Costs - Fleet | £644.91 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Peugeot Motor Co Pic | Other Project Costs - Fleet | £644.91 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Seatskinz UK | Other Project Costs - Fleet | £7,725.00 Approved procurement route |
| Chief Finance Officer | Fleet Capital Budget | Volkswagen Group Uk Ltd | Other Project Costs - Fleet | £981.08 Contract/Framework in place |
| Chief Finance Officer | Fleet Capital Budget | Volkswagen Group Uk Ltd | Other Project Costs - Fleet | £981.08 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Rhondda Cycle Centre | Bicycle Repairs & Maintenance | £1,570.87 Managed Terms and Conditions |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £1,542.82 Contract/Framework in place |
| | Fleet Management Force Budget Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £2,075.25 Contract/Framework in place |
| Chief Finance Officer | | Alistar Business Solutions Alistar Business Solutions | Vehicle Fuel | £2,998.55 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions Allstar Business Solutions | Vehicle Fuel | £18,742.57 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | water-control of the control of the | Vehicle Fuel | £3,411.13 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £21,305.66 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £1,917.80 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £2,181.04 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | vernore (uc) | ZZJZOTIOT COREGOVITATIOWORK III PIACE |

| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £2,296.65 Contract/Framework in place |
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| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £1,945.55 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £2,099.04 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £4,032.10 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £22,647.95 Contract/Framework in place |
| Chief Finance Officer | Fleet Management Force Budget | Allstar Business Solutions | Vehicle Fuel | £23,545.41 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Devices - Force Budget | FlaktGroup UK Ltd. | IT Hardware - Maintenance | £2,304.57 Approved procurement route |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | IT Hardware - Jurainterlaine | £1,252.50 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | IT Hardware - Purchases | £834.24 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | IT Hardware - Purchases | £1,154.70 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | IT Hardware - Purchases | £5,326.30 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Devices - Force Budget Information Systems - Devices - Force Budget | | | |
| Chief Finance Officer | | SoftCat Ltd | IT Hardware - Purchases | £2,371.50 Competitive quotations obtained |
| <u> </u> | Information Systems - Devices - Force Budget | Specialist Computer Centres Plc | IT Hardware - Purchases | £1,159.40 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Specialist Computer Centres Plc | IT Hardware - Purchases | £604.90 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Choice Fire & Security Solutions Ltd | IT Software - Maintenance Contracts | £1,475.61 Approved procurement route |
| Chief Finance Officer | Information Systems - Devices - Force Budget | This Property Matters (TPM) | Masts - Repairs & Maintenance | £1,625.00 Approved procurement route |
| Chief Finance Officer | Information Systems - Devices - Force Budget | 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 | £500.35 Managed Terms and Conditions |
| Chief Finance Officer | Information Systems - Devices - Force Budget | Panorama Antennas Ltd | Radio Consumables | £735.30 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks | Clydfan Network Solutions | Consultants Fees | £6,400.00 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Networks | Currys | Specialist Operational Equipment | £622.50 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Vodafone | Network Services | £2,242.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Comtec Enterprises Ltd | Other Network Costs | £5,007.95 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Comtec Enterprises Ltd | Other Network Costs | £762.50 Approved procurement route |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Comtec Enterprises Ltd | Other Network Costs | £1,212.49 Approved procurement route |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Insight Direct (UK) Ltd | Other Network Costs | £663.27 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Virgin Media Business | Telecomms - Calls | £13,543.47 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Bt Uk Business Accounts | Telecomms - Line Rentals | £9,031.84 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Bt Uk Business Accounts | Telecomms - Line Rentals | £53,257.53 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Bt Uk Business Accounts | Telecomms - Line Rentals | £67,453.27 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Bt Uk Business Accounts | Telecomms - Line Rentals | £7,578.99 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 - Networks - Force Budget | Vodafone | Telecomms - Line Rentals | £521.55 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Networks - Force Budget | Atos IT Services Uk Limited | Telecomms - Repair & Maintenance | £58,966.02 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support | Verhoef Training Ltd | External Training Courses | £1,850.00 Managed Terms and Conditions |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Airwave Solutions Ltd | Airwave Service Charges | £7,071.88 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Airwave Solutions Ltd | Airwave Service Charges | £82,229.28 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Airwave Solutions Ltd | Airwave Service Charges | £3,142.00 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 | £6,411.61 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Airwave Solutions Ltd | Airwave Service Charges | £73,015.85 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | EE Limited | Collaboration contribution - Police force | £7,365.74 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Vodafone Corporate Limited | Mobile Device - Line Rentals | £1,291.29 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Vodafone Corporate Limited | Mobile Device - Line Rentals | £1,342.16 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Vodafone Corporate Limited | Mobile Device - Line Rentals | £1,337.53 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | BT Global Services | . Telecomms - Line Rentals | £1,625.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Shared Business Support - Force Budget | Bt Uk Business Accounts | Telecomms - Line Rentals | £7,578.99 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | JML Software Solutions LTD | Collaboration contribution - Police force | £24,595.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Atos IT Services Uk Limited | IT Hardware - Maintenance | £15,000.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Capita Secure Information Solutions Ltd | IT Hardware - Maintenance | £40,527.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | NDI Technologies Ltd | IT Hardware - Maintenance | £90,000.00 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Aligned Assets Limited | IT Software - Maintenance Contracts | £64,747.00 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Capita Secure Information Solutions Ltd | IT Software - Maintenance Contracts | £78,358.69 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Capita Secure Information Solutions Ltd | IT Software - Maintenance Contracts | £103,446.31 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Chorus Intelligence Ltd | IT Software - Maintenance Contracts | £41,666.67 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Computacenter Uk Limited | IT Software - Maintenance Contracts | £219,980.91 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Force Information Systems Limited | IT Software - Maintenance Contracts | £15,556.51 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Hershey UK LTD | IT Software - Maintenance Contracts | £4,800.00 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Iken Business | IT Software - Maintenance Contracts | £26,488.48 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | IS Decisions | IT Software - Maintenance Contracts | £5,280.30 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | JML Software Solutions LTD | IT Software - Maintenance Contracts | £12,580.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Magnet Forensics Inc | IT Software - Maintenance Contracts | £73,497.15 Approved procurement route |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Metacompliance Ltd | IT Software - Maintenance Contracts | £8,310.76 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | SoftwareONE UK Ltd | IT Software - Maintenance Contracts | £695.60 Managed Terms and Conditions |
| | Information Systems - Systems - Force Budget | The Dot Net Factory | IT Software - Maintenance Contracts | £1,854.26 Approved procurement route |
| Chief Finance Officer | | COP LAN INCLEAU IOLA | DE SIGNARE - IVIAIDENAUE COMERCIS | T LOOK CHRISTIAN PROTECTION FOR TOURS |

| OL 1 CE 1 | | 1111-15-16-1-1-1-1-1-1 | IT Caferina Maintenana Cantrasta | £5,157.56 Contract/Framework in place |
|-----------------------|--|---|---|--|
| Chief Finance Officer | Information Systems - Systems - Force Budget | Wpc Software Limited | IT Software - Maintenance Contracts IT Software - Maintenance Contracts | £55,535.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Xenium Solutions Ltd | | |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Computacenter Uk Limited | IT Software - Licences | £15,376.52 Competitive quotations obtained |
| Chief Finance Officer | Information Systems - Systems - Force Budget | Home Office Cash Management Team | PNC Costs | £20,809.73 Approved procurement route |
| Chief Finance Officer | Information Systems Capital Schemes | Probrand Limited | Additions - Mobile Telephony | £35,000.00 Competitive quotations obtained |
| Chief Finance Officer | Information Systems Capital Schemes | Atos IT Services Uk Limited | Asset WIP | £17,000.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems Capital Schemes | Axon Public Safety Uk Limited | Asset WIP | £1,045.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems Capital Schemes | Axon Public Safety Uk Limited | Asset WIP | £49,875.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems Capital Schemes | Axon Public Safety Uk Limited | Asset WIP | £45,125.00 Contract/Framework in place |
| Chief Finance Officer | Information Systems Capital Schemes | Proact IT UK Ltd | Asset WIP | £59,228.68 Contract/Framework in place |
| Chief Finance Officer | Information Systems Capital Schemes | Specialist Computer Centres Plc | Asset WIP | £19,828.34 Contract/Framework in place |
| Chief Finance Officer | Information Systems Capital Schemes | Specialist Computer Centres Plc | Asset WIP | £229,704.46 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Mistsolar T/A Bridgend Ford | Accident Repair | £858.40 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £914.43 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £1,056.45 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £3,800.15 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £954.59 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £2,035.95 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £3,150.10 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £8,299.89 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £1,003.05 Contract/Framework in place |
| | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | £791.93 Contract/Framework in place |
| Chief Finance Officer | | | Accident Repair | £850.00 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Synetia Limited | | |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Columbus Cleaning Machines (North East) Ltd | Cleaning & Domestic Supplies | £545.00 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Crime Scene Cleaning UK LTD | Cleaning & Domestic Supplies | £3,743.25 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Crime Scene Cleaning UK LTD | Cleaning & Domestic Supplies | £3,040.38 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Crime Scene Cleaning UK LTD | Cleaning & Domestic Supplies | £3,296.79 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Trojan Garage Equipment Services Limited | Maintenance of Operational Equipment | £1,685.50 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Repairs - outside contractors | £730.27 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Bridgend County Borough Council | Repairs - outside contractors | £750.00 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Mistsolar T/A Bridgend Ford | Repairs - outside contractors | £636.97 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Mistsolar T/A Bridgend Ford | Repairs - outside contractors | £2,254.02 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sinclair Garages (Swansea) Ltd | Repairs - outside contractors | £510.00 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Group Ltd | Repairs - outside contractors | £586.22 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Ltd T/A Sytner Swansea | Repairs - outside contractors | £749.85 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Grg Public Resources Ltd | Vehicle Recovery Costs | £595.00 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Grg Public Resources Ltd | Vehicle Recovery Costs | £2,499.56 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Aqua-Air Jetting Equipment | Vehicles - Spares | £798.68 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | £546.98 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | £521.01 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | £632.00 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | £595.84 Approved procurement route |
| | Internal Contract Fire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | £647.07 Approved procurement route |
| Chief Finance Officer | | Autostop Tyre & Exhaust Centre | Vehicles - Spares Vehicles - Spares | £795.07 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | | | £564.41 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Cem Day Ltd - Parts & Services | Vehicles - Spares | £508.36 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Euro Commercials South Wales Limited | Vehicles - Spares | £506.11 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Euro Commercials South Wales Limited | Vehicles - Spares | £843.55 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Gould Autoplates & Signs Ltd | Vehicles - Spares | £1,180.50 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | OEC Fleet Limited | Vehicles - Spares | £3,817.14 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | PVL UK Ltd | Vehicles - Spares | £695.00 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sinclair Garages (Swansea) Ltd | Vehicles - Spares | £4,312.75 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Synetiq Limited | Vehicles - Spares | £795.00 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Synetiq Limited | Vehicles - Spares | £3,195.00 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Group Ltd | Vehicles - Spares | £541.70 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Group Ltd | Vehicles - Spares | £718.83 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Ltd T/A Sytner Swansea | Vehicles - Spares | £673.18 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Volkswagen Group United Kingdom Limited | Vehicles - Spares | £1,022.37 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Volkswagen Group United Kingdom Limited | Vehicles - Spares | £726.93 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Volkswagen Group United Kingdom Limited | Vehicles - Spares | £849.84 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Volkswagen Group United Kingdom Limited | Vehicles - Spares | £576.94 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 | Autostop Tyre & Exhaust Centre | Vehicles - Tyres & Tubes | £561.28 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Tyres & Tubes | £561.28 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Tyres & Tubes | £561.28 Approved procurement route |
| | Internal Contract Fire - Force Budget Internal Contract Hire - Force Budget | Goodyear Great Britain Limited | Vehicles - Tyres & Tubes | £21,012.56 Contract/Framework in place |
| Chief Finance Officer | price mar contract time - roice budget | poodycar dicacontain cinica | Transcar Tyles & Tabes | |

| Deputy Chief Constable | -14.0.40 | In the second | | |
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| l | Chief Officer Contingency Budget | Race Equality First Ltd | External Training Courses | £1,650.00 Approved procurement route |
| Deputy Chief Constable | Chief Officer Contingency Budget | Kevin Morton | Partnership Projects | £3,200.00 Approved procurement route |
| Deputy Chief Constable | | Olway Investments | Recruitment Relocation Costs | £925.00 Approved procurement route |
| Deputy Chief Constable | Chief Officers - Police Liaison Unit | P & C C for Dyfed-Powys | Partnership Projects | £9,143.28 Approved procurement route |
| Deputy Chief Constable | Collaboration - General | P & C C for Dyfed-Powys | Collaboration contribution - Police force | £2,089.28 Approved procurement route |
| Deputy Chief Constable | Collaboration - General | Police And Crime Commissioner for North Wales | Collaboration contribution - Police force | £2,537.88 Approved procurement route |
| Deputy Chief Constable | Corporate Communications Unit | Adobe Creative Cloud | Office Equipment | £2,124.00 Approved procurement route |
| Deputy Chief Constable | Corporate Communications Unit | Chartered Institute Of Public Relations | Professional Subscriptions for Employees | £3,800.00 Approved procurement route |
| Deputy Chief Constable | Corporate Development – DSD – Business Systems (Prev FIRMS) | TET Limited | Additions - Software | £2,060.64 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development – DSD – Business Systems (Prev FIRMS) | TET Limited | Additions - Software | £1,123.99 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development – DSD – Business Systems (Prev FIRMS) | Police & Crime Commissioner for Gwent | Consultancy - Software | £19,625,00 Approved procurement route |
| Deputy Chief Constable | Corporate Development - DSD - Command | The Knowledge Academy Limited | External Training Courses | £895.00 Competitive quotations obtained |
| | Corporate Development - DSD - Command Corporate Development - DSD - Operational Systems | High Speed Training | External Training Courses | £540.00 Approved procurement route |
| Deputy Chief Constable | | | | |
| Deputy Chief Constable | Corporate Development - DSD - Operational Systems | Capita Secure Information Solutions Ltd | IT Hardware - Maintenance | £1,860.00 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development - Fusion | Capita Secure Information Solutions Ltd | Asset WIP | £19,795.98 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development - Fusion | Capita Secure Information Solutions Ltd | IT Software - Maintenance Contracts | £4,400.00 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development - Performance Analysts | Process Evolution Limited | External Training Courses | £1,400.00 Approved procurement route |
| Deputy Chief Constable | Corporate Development - Performance Analysts | QA Ltd | External Training Courses | £4,301.00 Approved procurement route |
| Deputy Chief Constable | Corporate Development Contingency Budget | EYST | External Training Courses | £4,050.00 Approved procurement route |
| Deputy Chief Constable | Corporate Development Force Budget | Prysg Cyf | Welsh Translation Costs | £10,631.24 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development Force Budget | Prysg Cyf | Welsh Translation Costs | £6,469.98 Contract/Framework in place |
| Deputy Chief Constable | Corporate Development- National ACE Project | NSPCC | Officers seconded in | £17,103.25 Approved procurement route |
| Deputy Chief Constable | Corporate Development- National ACE Project | NSPCC | Officers seconded in | £17,103.25 Approved procurement route |
| Deputy Chief Constable | Corporate Development Unit | React 2 Training Ltd | External Training Courses | £700.00 Competitive quotations obtained |
| Director of Support Services | Collaboration LDS | P & C C for Dyfed-Powys | Collaboration contribution - Police force | £7,173.42 Approved procurement route |
| | | | Consultants Fees | £15,052.71 Approved procurement route |
| Director of Support Services | Human Resources - Employee Resourcing | College of Policing | | |
| Director of Support Services | Human Resources - e-recruitment | Oleeo plc | Consultants Fees | £543.74 Contract/Framework in place |
| Director of Support Services | Human Resources - Health Care & Safety Unit | Business Health Ltd | Consultants Fees | £2,116.50 Contract/Framework in place |
| Director of Support Services | Human Resources Contingency Budget | MedUK Group Ltd | Custody - Supplies & Consumables | £44,332.00 Contract/Framework in place |
| Director of Support Services | Human Resources Force Budget | Abbott Toxicology Ltd | Drug / Blood Testing | £928.20 Contract/Framework in place |
| Director of Support Services | Human Resources Force Budget | Abbott Toxicology Ltd | Drug / Blood Testing | £1,259.70 Contract/Framework in place |
| Director of Support Services | Human Resources Force Budget | ASE Corporate Eyecare Ltd | Eye Sight Tests | £629.00 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 | Police Now Enterprise Ltd | Staff/Officer Recruitment Costs | £71,500.00 Approved procurement route |
| Director of Support Services | Human Resources Force Budget | Masta Ltd | Staff-Related - Medical | £3,736.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Apprenticeship Scheme | University of Wales Trinity Saint David | External Training Courses | £15,236.00 Contract/Framework in place |
| Director of Support Services | Learning & Development Services - Apprenticeship Scheme | University of Wales Trinity Saint David | External Training Courses | £40,182.13 Contract/Framework in place |
| Director of Support Services | Learning & Development Services - Assessments & Standards Unit | City & Guilds Of London Institute | External Training Courses | £535.30 Approved procurement route |
| Director of Support Services | Learning & Development Services - Assessments & Standards Unit | Skills for Justice (Enterprises) Ltd | External Training Courses | £540.00 Approved procurement route |
| Director of 20hbort 26taice2 | | | External Halling Courses | E340.00[Appioved procurement route |
| Division of Common and Committee | Laurence D. Davielaurence Complete Command C. Command | Aharra Difference a Linella d | Futured Training Courses | |
| Director of Support Services | Learning & Development Services - Command & Support | Above Difference Limited | External Training Courses | £10,850.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support | Above Difference Limited | External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route |
| Director of Support Services Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support | Above Difference Limited Above Difference Limited | External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route |
| Director of Support Services Director of Support Services Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 | External Training Courses External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route |
| Director of Support Services Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support | Above Difference Limited Above Difference Limited | External Training Courses External Training Courses External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route |
| Director of Support Services Director of Support Services Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 | External Training Courses External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route |
| Director of Support Services Director of Support Services Director of Support Services Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd | External Training Courses External Training Courses External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Driver Training Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The Vale Resort The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The Vale Resort The Vale Resort The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,050.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route £1,409.98 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training Learning & Development Services - Operational Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort Some Content of the Vale Resort | External Training Courses External Training Courses External Training Courses External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees External Training Courses External Training Courses External Training, Meetings & Ceremonies | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route £1,409.98 Approved procurement route £16,079.74 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training Learning & Development Services - Operational Training Learning & Development Services - Operational Training Learning & Development Services - Operational Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The Under Resort The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees External Training Courses External Training Courses External Training, Meetings & Ceremonies External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,292.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route £1,409.98 Approved procurement route £16,079.74 Approved procurement route £2,273.00 Contract/Framework in place £1,982.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Operational Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The University of the Vale Resort The Vale Resor | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route £1,409.98 Approved procurement route £16,079.74 Approved procurement route £2,273.00 Contract/Framework in place £1,982.00 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Operational Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The Under Resort The Vale Resort To Vale Resort The Vale Resort | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees External Training Courses External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route £1,409.98 Approved procurement route £16,079.74 Approved procurement route £2,273.00 Contract/Framework in place £1,978.23 Approved procurement route |
| Director of Support Services | Learning & Development Services - Command & Support Learning & Development Services - Driver Training Learning & Development Services - Initial Police Learning Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Operational Training | Above Difference Limited Above Difference Limited Explore 4x4 Walters Resources Ltd Millbrook Proving Ground Ltd Paul Lazenby The Vale Resort The University of the Vale Resort The Vale Resor | External Training Courses Hire of Venue Rental of Operational Equipment Training-Related Accommodation Specialist Operational Equipment Consultants Fees External Training Courses | £10,850.00 Approved procurement route £11,700.00 Approved procurement route £13,400.00 Approved procurement route £1,102.00 Approved procurement route £1,800.00 Approved procurement route £1,800.00 Approved procurement route £1,050.00 Approved procurement route £864.00 Approved procurement route £864.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,296.00 Approved procurement route £1,234.29 Approved procurement route £1,234.29 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,468.57 Approved procurement route £2,093.10 Competitive quotations obtained £2,600.00 Approved procurement route £1,409.98 Approved procurement route £16,079.74 Approved procurement route £2,273.00 Contract/Framework in place £1,982.00 Approved procurement route |

| Divertor of Support Society | Learning & Dayslanmant Cardiage, Onerstand Training | S P Services | Specialist Operational Equipment | £2,411.94 Managed Terms and Conditions |
|---|--|--|---|--|
| Director of Support Services Director of Support Services | Learning & Development Services - Operational Training Learning & Development Services - Operational Training | Welcome Break | Training-Related Accommodation | £922.05 Approved procurement route |
| Director of Support Services | Learning & Development Services - Operational Framing Learning & Development Services Contingency Budget | Gower College Swansea (GCS Training) | External Training Courses | £960.00 Contract/Framework in place |
| Director of Support Services | Learning & Development Services Contingency Budget | St John Cymru Wales | External Training Courses | £1,540.00 Contract/Framework in place |
| Director of Support Services | Learning & Development Services Contingency Budget | St John Cymru Wales | External Training Courses | £1,540.00 Contract/Framework in place |
| Director of Support Services | Learning & Development Services Contingency Budget | St John Cymru Wales | External Training Courses | £1,540.00 Contract/Framework in place |
| Police & Crime Commissioner | Police & Crime Commissioner | Westminster Insight | Conference / Seminar Fees | £540.00 Managed Terms and Conditions |
| Police & Crime Commissioner | Police & Crime Commissioner | Ministry of Justice | Partnership Projects | £4,473.09 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner | Ministry of Justice | Partnership Projects | £4,473.09 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner | Ministry of Justice | Partnership Projects | £8,951.33 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner | Ministry of Justice | Partnership Projects | £4,473.09 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Ace Programme | Public Health Wales | Partnership Projects | £44,226,50 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Ace Programme | Public Health Wales | Partnership Projects | £44,226.50 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Community Safety Fund | Cardiff County Council | Collaboration contribution - Non Police | £74,500.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Community Safety Fund | City And County Of Swansea Finance Department | Collaboration contribution - Non Police | £60,250.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Community Safety Fund | Merthyr Tydfil County Borough Council | Collaboration contribution - Non Police | £20,600.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Community Safety Fund | Neath Port Talbot County Borough Council | Collaboration contribution - Non Police | £29,850.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Community Safety Fund | Vale Of Glamorgan Council | Collaboration contribution - Non Police | £28,250.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Community Safety Fund | Bridgend County Borough Council | Partnership Projects | £28,050.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Bawso Ltd | Partnership Projects | £14,499.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Cardiff Women's Aid | Partnership Projects | £28,650.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Cardiff Women's Aid | Partnership Projects | £59,350.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Safer Wales Ltd | Partnership Projects | £5,071.45 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Safer Wales Ltd | Partnership Projects | £5,093,00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Safer Wales Ltd | Partnership Projects | £7,437.50 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Safer Wales Ltd | Partnership Projects | £4,119.33 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Safer Wales Ltd | Partnership Projects | £952.12 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Victim Support | Partnership Projects | £6,000.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Victim Support | Partnership Projects | £4,119.33 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Covid-19 Victims Funding | Women's Aid in Rhondda Cynon Taff | Partnership Projects | £10,086.00 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 | 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 | £4,375.00 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 | £5,079.90 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 | Rhondda Cynon Taff County Borough Council | Partnership Projects | £11,902.00 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 | £69,032.03 Contract/Framework in place £33.224.36 Contract/Framework in place |
| Police & Crime Commissioner | Police & Crime Commissioner - Offenders Intervention Service | G4S Care & Justice Services (UK) Limited | PCC Commissioning Services | £33,224.36 Contract/Framework in place £34,037.15 Contract/Framework in place |
| Police & Crime Commissioner | Police & Crime Commissioner - Offenders Intervention Service | G4S Care & Justice Services (UK) Limited | PCC Commissioning Services | |
| Police & Crime Commissioner | Police & Crime Commissioner - Offenders Intervention Service | G4S Care & Justice Services (UK) Limited | PCC Commissioning Services | £345,167.80 Contract/Framework in place £34,860.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Offenders Intervention Service | Bridgend County Borough Council Katie Creagh-Barry | Rent Consultants Fees | £4,550.00 Competitive quotations obtained |
| Police & Crime Commissioner | Police & Crime Commissioner - Partnership Fund Police & Crime Commissioner - Partnership Fund | Fluent Technology Ltd | IT Software - Licences | £6,000.00 Contract/Framework in place |
| Police & Crime Commissioner | Police & Crime Commissioner - Partnership Fund | Neath Port Talbot County Borough Council | Partnership Projects | £11,076.39 Approved procurement route |
| Police & Crime Commissioner Police & Crime Commissioner | Police & Crime Commissioner - Partnership Fund Police & Crime Commissioner - Partnership Fund | Scarlet Design International Limited | PCC Commissioning Services | £975.00 Competitive quotations obtained |
| Police & Crime Commissioner | Police & Crime Commissioner - Partnership Fund | Vibe Youth CIC | PCC Commissioning Services PCC Commissioning Services | £8,000.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Partnership Fund Police & Crime Commissioner - Victim Support & Restorative Justice | Atal Y Fro | Partnership Projects | £7,500.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Victim Support & Restorative Justice | Cardiff County Council | Partnership Projects | £15,000.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Victim Support & Restorative Justice | Crimestoppers Trust | Partnership Projects | £2,250.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Victim Support & Restorative Justice | Neath Port Talbot County Borough Council | Partnership Projects | £10,476.50 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Public Health Wales | Collaboration contribution - Non Police | £17,568.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Public Health Wales | Collaboration contribution - Non Police | £18,000.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Public Health Wales | Collaboration contribution - Non Police | £20,159.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Public Health Wales | Collaboration contribution - Non Police | £29,841.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Cardiff & Vale University Health Board | Partnership Projects | £10,020.24 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Cardiff & Vale University Health Board | Partnership Projects | £10,020.24 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Media Academy Cardiff | Partnership Projects | £20,930.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Ministry of Justice | Partnership Projects | £5,511.49 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Ministry of Justice | Partnership Projects | £1,923.21 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Ministry of Justice | Partnership Projects | £4,330.32 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Police And Crime Commissioner for North Wales | Partnership Projects | £5,362.29 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Police And Crime Commissioner for North Wales | Partnership Projects | £5,362.29 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Swansea YMCA | Partnership Projects | £31,150.00 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Engle FM | Reactive Internal Maintenance | £977.79 Contract/Framework in place |
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| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Cooke & Arkwright | Rent | £3,865.00 Approved procurement route |
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| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Thackeray Estates Market Chambers Limited | Rent | £1,630.71 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Violence Reduction Unit | Thackeray Estates Market Chambers Limited | Rent | £4,251.50 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Womens Pathfinder | Police & Crime Commissioner for Gwent | Partnership Projects | £23,355.50 Approved procurement route |
| Police & Crime Commissioner | Police & Crime Commissioner - Youth Offending Teams | Bridgend County Borough Council | Collaboration contribution - Non Police | £15,950.00 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 |
| Specialist Crime Portfolio | SIU - Crime Scene Investigation Unit | Fusion Shelters UK Ltd | Specialist Operational Equipment | £940.00 Managed Terms and Conditions |
| Specialist Crime Portfolio | SIU - Crime Scene Investigation Unit | SceneSafe | Specialist Operational Equipment | £637.38 Competitive quotations obtained |
| Specialist Crime Portfolio | SIU - Fingerprint Development Unit | Nexia Scientific Ltd | Service Contracts for Equipment not fixed to property | £1,300.00 Approved procurement route |
| Specialist Crime Portfolio | SIU - Fingerprint Development Unit | SceneSafe | Specialist Operational Equipment | £544.00 Contract/Framework in place |
| Specialist Crime Portfolio | SIU - Fingerprint Development Unit | SceneSafe | Specialist Operational Equipment | £3,401.00 Contract/Framework in place |
| Specialist Crime Portfolio | SIU - Forensic Collision Investigation | Ai Training Services Ltd | External Training Courses | £4,750.00 Approved procurement route |
| Specialist Crime Portfolio | SIU - Forensic Imaging Unit | PMD Magnetics | Specialist Operational Equipment | £960.00 Competitive quotations obtained |
| Specialist Crime Portfolio | SIU - National Intelligence Ballistic Unit | Forensic Scientific | Consultants Fees | £720.00 Approved procurement route |
| Specialist Crime Portfolio | SIU - Scientific Support Unit Management | D. Tec International Ltd | Specialist Operational Equipment | £2,600.00 Contract/Framework in place |
| Specialist Crime Portfolio | SIU - Scientific Support Unit Management | SceneSafe | Specialist Operational Equipment | £670.00 Contract/Framework in place |
| | | Eurofins Forensic Services Ltd | Forensic Analysis | £1,820.00 Contract/Framework in place |
| Specialist Crime Portfolio | SIU - Trace Evidence Collection Laboratory | | Other Investigative Services | £714.52 Approved procurement route |
| Specialist Crime Portfolio | SIU - Trace Evidence Collection Laboratory | Home Office Cash Management Team | | £714.52 Approved procurement route |
| Specialist Crime Portfolio | SIU - Trace Evidence Collection Laboratory | Home Office Cash Management Team | Specialist Operational Equipment | |
| Specialist Crime Portfolio | SIU - Trace Evidence Collection Laboratory | Scientificiabs | Specialist Operational Equipment | £839.50 Approved procurement route £28,950.00 Competitive quotations obtained |
| Specialist Crime Portfolio | SIU - Training Accreditation Unit | ECC ELECTRONIC ENGINEERING | Specialist Operational Equipment | |
| Specialist Crime Portfolio | SIU - Training Accreditation Unit | Really Useful Prod | Specialist Operational Equipment | £4,435.33 Approved procurement route |
| Specialist Crime Portfolio | SIU - Training Accreditation Unit | SceneSafe | Specialist Operational Equipment | £840.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - CAB & Comms SPOC | College of Policing | External Training Courses | £2,499.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - CAB & Comms SPOC | College of Policing | External Training Courses | £929.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | College of Policing | External Training Courses | £1,692.50 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | College of Policing | External Training Courses | £1,621.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | Equifax Plc | Other Investigative Services | £623,00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | Equifax Plc | Other Investigative Services | £1,056.00 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 - Command & Support | Liberata UK Limited C/O HM Courts & Tribunals Service | Other Investigative Services | £793.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | Liberata UK Limited C/O HM Courts & Tribunals Service | Other Investigative Services | £2,601.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Dedicated Source Unit | TGS, trading name of Smart Desk Systems | Mobile Device - Calls | £620.77 Managed Terms and Conditions |
| Specialist Crime Portfolio | Specialist Crime - Dedicated Source Unit | TGS, trading name of Smart Desk Systems | Mobile Device - Line Rentals | £878.05 Managed Terms and Conditions |
| Specialist Crime Portfolio | Specialist Crime - Digital & Cyber Crime Unit | College of Policing | External Training Courses | £572.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Digital & Cyber Crime Unit | 3GForensics Ltd | Office Equipment | £1,420.00 Managed Terms and Conditions |
| Specialist Crime Portfolio | Specialist Crime - Digital & Cyber Crime Unit | Proact IT UK Ltd | Specialist Operational Equipment | £4,200.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Economic Crime Unit | City Of London Police | External Training Courses | £1,645.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Cellmark | Forensic Analysis | £2,480.95 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Cellmark | Forensic Analysis | £4,658.85 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Cellmark | Forensic Analysis | £688.60 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Cellmark | Forensic Analysis | £2,217.05 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Cellmark | Forensic Analysis | £3,371.25 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Eurofins Forensic Services Ltd | Forensic Analysis | £984.68 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Eurofins Forensic Services Ltd | Forensic Analysis | £1,820.89 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Eurofins Forensic Services Ltd | Forensic Analysis , | £1,833.99 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Eurofins Forensic Services Ltd | Forensic Analysis | £3,495.21 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Eurofins Forensic Services Ltd | Forensic Analysis | £6,216.12 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Eurofins Forensic Services Ltd | Forensic Analysis | £2,189.01 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £1,020.00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £1,211.37 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £3,837.65 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £4,937.86 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £8,190.25 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £11,933.60 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £14,402.15 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £539.38 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £3,288.13 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £8,470.65 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £18,046.15 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £2,720.74 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £12,176.50 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £15,817.83 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £19,688.05 Contract/Framework in place |
| | Specialist Crime - Forensic Analysis Specialist Crime - Forensic Analysis | Key Forensic Services Ltd Key Forensic Services Ltd | Forensic Analysis Forensic Analysis | £28,308.10 Contract/Framework in place |
| Specialist Crime Portfolio | Dhecialist Citilie - Enteriair Wildinais | Inch i organic activides and | i oronate Attulyata | 220,000.20 Contracty Farmework in place |

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| ` | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £3,471.70 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | Key Forensic Services Ltd | Forensic Analysis | £13,839.61 Contract/Framework in place |
| | Specialist Crime - Forensic Analysis | MD5 Ltd | Forensic Analysis | £618.32 Approved procurement route |
| | Specialist Crime - Forensic Analysis | MD5 Ltd | Forensic Analysis | £550.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Forensic Analysis | RH Forensic Consultancy | Forensic Analysis | £660.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Major Crime | College of Policing | External Training Courses | £1,820.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Major Crime | Days Hire | Hire of Vehicles | £544.88 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Major Crime | Days Hire | Hire of Vehicles | £560.56 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Major Crime | Days Hire | Hire of Vehicles | £602.28 Contract/Framework in place |
| | Specialist Crime - Major Crime | Days Hire | Hire of Vehicles | £614.52 Contract/Framework in place |
| | Specialist Crime - Major Crime | Days Hire | Hire of Vehicles | £688.24 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Public Protection Unit | Ministry of Justice | Other Investigative Services | £4,086.38 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Public Protection Unit | Ministry of Justice | Partnership Projects | £15,744.85 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Capital Budget | Civica UK Ltd | Asset WIP | £5,714.80 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Capital Budget | Chorus Intelligence Ltd | Specialist Operational Equipment | £1,100.00 Approved procurement route |
| | Specialist Crime Capital Budget | Civica UK Ltd | Specialist Operational Equipment | £5,564.30 Contract/Framework in place |
| | | P & C C for Dyfed-Powys | Collaboration contribution - Police force | £801.30 Approved procurement route |
| | Specialist Crime Contingency Budget | Cwm Taf Morgannwg University Health Board | Partnership Projects | £16,498.52 Approved procurement route |
| | Specialist Crime Force Budget | | | £18,923.00 Approved procurement route |
| | Specialist Crime Force Budget | Cwm Taf Morgannwg University Health Board | Partnership Projects | |
| Specialist Operations Portfolio | Firearms CTSFO | Sportsbikeshop Ltd | Clothing & Uniforms | £732.41 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms CTSFO | Vodafone Corporate Limited | Mobile Device - Line Rentals | £595.00 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 | Vodafone Corporate Limited | Mobile Device - Line Rentals | £595,00 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms CTSFO | CL Distribution | Specialist Operational Equipment | £535.40 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms CTSFO | Level Peaks Associates | Specialist Operational Equipment | £2,060.80 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms CTSFO | Level Peaks Associates | Specialist Operational Equipment | £1,650.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms CTSFO | Sportsbikeshop Ltd | Specialist Operational Equipment | £1,214.20 Approved procurement route |
| Specialist Operations Portfolio | Firearms CTSFO | Tac Coatings Uk | Specialist Operational Equipment | £1,163.95 Approved procurement route |
| Specialist Operations Portfolio | Firearms CTSFO | Thunder Road Motor Cycle Limited | Specialist Operational Equipment | £1,049.97 Competitive quotations obtained |
| Specialist Operations Portfolio | Firearms CTSFO | Thunder Road Motor Cycle Limited | Specialist Operational Equipment | £1,589.98 Competitive quotations obtained |
| Specialist Operations Portfolio | Firearms Eastern Hub | Aero Healthcare Ltd | Specialist Operational Equipment | £504.45 Contract/Framework in place |
| | Firearms Eastern Hub | Genuine JayJays Ltd | Staff-Related - Medical | £1,124.32 Approved procurement route |
| Specialist Operations Portfolio | Firearms Operations Command & Support | Process Evolution Limited | Consultants Fees | £4,200.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Operations Command & Support | JML Software Solutions LTD | Specialist Operational Equipment | £590.00 Approved procurement route |
| | Firearms Tactical Team | BOF | Furniture | £2,062.70 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Tactical Team | Sepura Limited | Specialist Operational Equipment | £858.00 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | The P & C C for Avon and Somerset | External Training Courses | £9,875.00 Approved procurement route |
| | † | The P & C C for Avon and Somerset | External Training Courses | £9,875.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | GMK Ltd | Firearms & Ammunition | £1,140.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | GMK Ltd | Firearms & Ammunition | £2,299.50 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | | | |
| Specialist Operations Portfolio | Firearms Training Unit | Days Hire | Hire of Vehicles | £544.60 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | Days Hire | Hire of Vehicles | £544.60 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | Days Hire | Hire of Vehicles | £544.88 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | Days Hire | Hire of Vehicles | £711.94 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | Days Hire | Hire of Vehicles | £729.96 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | Vale Of Glamorgan Hotel Golf & Country | Hire of Venue | £4,396.61 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms Training Unit | Boc Gases | Specialist Operational Equipment | £698.60 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | Edgar Brothers | Specialist Operational Equipment | £602.00 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | GMK Ltd | Specialist Operational Equipment | £2,625.75 Competitive quotations obtained |
| Specialist Operations Portfolio | Firearms Training Unit | Heronston Hotel | Training-Related Accommodation | £828.57 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | Omni Hotels | Training-Related Accommodation | £2,912.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | The P & C C for Avon and Somerset | Training-Related Accommodation | £3,360.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | The P & C C for Avon and Somerset | Training-Related Accommodation | £3,360.00 Approved procurement route |
| Decialist Operations I of trong | Trigging training out | THE F & C C TOT AVOIT BITU SOTTIETSEE | Training related recommodation | 13,300.00 Approved procurement route |
| | Information Management Unit | Daymark Ltd | Stationery | £520.00 Approved procurement route |
| Specialist Operations Portfolio | | | | |
| Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit | Daymark Ltd | Stationery Stationery | £520.00 Approved procurement route £515.00 Approved procurement route |
| Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies | Daymark Ltd JSB Print Solutions Actavo | Stationery Stationery Specialist Operational Equipment | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route |
| Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place |
| Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget Operational Support - Contingency Budget | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place |
| Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget Operational Support - Contingency Budget Operational Support - Contingency Budget | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place |
| Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Days Hire | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Hire of Vehicles | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place £657.44 Contract/Framework in place |
| Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Days Hire Days Hire | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Hire of Vehicles Hire of Vehicles | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place £657.44 Contract/Framework in place £657.44 Contract/Framework in place |
| Specialist Operations Portfolio Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Days Hire Days Hire Spanset Ltd | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Hire of Vehicles Hire of Vehicles Specialist Operational Equipment | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place £657.44 Contract/Framework in place £657.44 Contract/Framework in place £5,380.10 Approved procurement route |
| Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget Operational Support - Disaster Victim Identification | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Days Hire Days Hire Spanset Ltd Up And Under Outdoor Gear Ltd | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Hire of Vehicles Hire of Vehicles Specialist Operational Equipment Clothing & Uniforms | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place £657.44 Contract/Framework in place £657.44 Contract/Framework in place £5,380.10 Approved procurement route £940.80 Competitive quotations obtained |
| Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget Operational Support - Disaster Victim Identification Operational Support - Disaster Victim Identification | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Days Hire Days Hire Spanset Ltd Up And Under Outdoor Gear Ltd Up And Under Outdoor Gear Ltd | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Hire of Vehicles Hire of Vehicles Specialist Operational Equipment Clothing & Uniforms Clothing & Uniforms | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place £657.44 Contract/Framework in place £657.44 Contract/Framework in place £5,380.10 Approved procurement route £940.80 Competitive quotations obtained |
| Specialist Operations Portfolio | Information Management Unit Information Management Unit Operational Support - Civil Contingencies Operational Support - Contingency Budget Operational Support - Disaster Victim Identification | Daymark Ltd JSB Print Solutions Actavo Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Crime Scene Cleaning UK LTD Days Hire Days Hire Spanset Ltd Up And Under Outdoor Gear Ltd | Stationery Stationery Specialist Operational Equipment Cleaning & Domestic Supplies Cleaning & Domestic Supplies Cleaning & Domestic Supplies Hire of Vehicles Hire of Vehicles Specialist Operational Equipment Clothing & Uniforms | £520.00 Approved procurement route £515.00 Approved procurement route £570.00 Approved procurement route £3,448.83 Contract/Framework in place £1,435.77 Contract/Framework in place £2,729.16 Contract/Framework in place £657.44 Contract/Framework in place £657.44 Contract/Framework in place £5,380.10 Approved procurement route £940.80 Competitive quotations obtained |

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| Specialist Operations Portfolio Operational Support - Disaster Victim Identification | Celtic Mowers Ltd | Specialist Operational Equipment | £2,860.00 Competitive quotations obtained |
| Specialist Operations Portfolio Operational Support - Disaster Victim Identification | Mason Bros | Specialist Operational Equipment | £9,500.00 Competitive quotations obtained |
| Specialist Operations Portfolio Operational Support - Dogs Section | Eden Holistic Pet Foods Ltd | Force Animal Care Consumables | £2,474.00 Managed Terms and Conditions |
| Specialist Operations Portfolio Operational Support - Dogs Section | St James Veterinary Group Limited | Veterinary Fees | £1,942.18 Managed Terms and Conditions |
| Specialist Operations Portfolio Operational Support - Force Budget | Aspinline | Clothing & Uniforms | £759.00 Competitive quotations obtained |
| Specialist Operations Portfolio Operational Support - Force Budget | Cavendish Nuclear Ltd | Maintenance of Operational Equipment | £710.60 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Force Budget | Cavendish Nuclear Ltd | Maintenance of Operational Equipment | £800.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Force Budget | Aspinline | Promotional Material | £3,371.10 Competitive quotations obtained |
| 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 | Napier Catering Ltd | Catering - Events Policing | £1,472.80 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Napier Catering Ltd | Catering - Events Policing | £511.00 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Napier Catering Ltd | Catering - Events Policing | £1,148.00 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Napier Catering Ltd | Catering - Events Policing | £1,230.55 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Napier Catering Ltd | Catering - Events Policing | £1,398.40 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Abbey Access | Specialist Operational Equipment | £583.32 Competitive quotations obtained |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Excelerate Technology Ltd | Specialist Operational Equipment | £2,160.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Gazeboshop | Specialist Operational Equipment | £1,099.00 Competitive quotations obtained |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Napier Catering Ltd | Specialist Operational Equipment | £1,023.15 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Force Events & Operations | Prolite Lamps | Specialist Operational Equipment | £1,015.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | Alpha Safety Training | External Training Courses | £602.08 Managed Terms and Conditions |
| Specialist Operations Portfolio Operational Support - General | College of Policing | External Training Courses | £1,299.50 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | College of Policing | External Training Courses | £1,533.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | College of Policing | External Training Courses | £2,555.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | Guardian Marine Training Services Ltd | External Training Courses | £1,755.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | Police & Crime Commissioner for Gwent | External Training Courses | £2,700.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | Spanset Ltd | External Training Courses | £1,785.00 Approved procurement route |
| | Agilent Technologies LDA UK Ltd | Maintenance of Operational Equipment | £3,009.60 Approved procurement route |
| | Staybridge Suites | Training-Related Accommodation | £666.67 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | | Training-Related Accommodation | £666.67 Approved procurement route |
| Specialist Operations Portfolio Operational Support - General | Staybridge Suites | Force Animal Care Consumables | £1,200.00 Managed Terms and Conditions |
| Specialist Operations Portfolio Operational Support - Mounted Section | CG Lucas & Sons | | £1,174.33 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Mounted Section | FTM MATERIALS HANDLING LIMITED | Specialist Operational Equipment | |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East | Ai Training Services Ltd | Licences | £520.00 Approved procurement route |
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| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East | Principal Forensic Toxicology & Drugs Consultancy Ltd (PFTDC Ltd) | Other Investigative Services | £540.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West | Inelo Stocerz SP.J | Other Investigative Services Specialist Operational Equipment | £780.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit | Inelo Stocerz SP.J Boatfolk Marinas Limited | Other Investigative Services Specialist Operational Equipment Hire of Venue | £780.00 Approved procurement route £2,293.33 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Speedwatch 2018 | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Speedwatch 2018 Specialist Operations Portfolio Operational Support - Tasers | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Tasers Specialist Operations Portfolio Operational Support - Vehicle Recovery | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Tasers Specialist Operations Portfolio Operational Support - Vehicle Recovery Specialist Operations Portfolio Operational Support - Vehicle Recovery | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route |
| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Tasers Specialist Operations Portfolio Operational Support - Vehicle Recovery | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Grg Public Resources Ltd | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place |
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| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Specialist Operations Portfolio Operational Support - Roads Policing Unit - West Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Specialist Search Unit Specialist Operations Portfolio Operational Support - Tasers Specialist Operations Portfolio Operational Support - Vehicle Recovery Specialist Operations Portfolio Operational Support - Vehicle Recovery Specialist Operations Portfolio Operational Support - Vehicle Recovery Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Grg Public Resources Ltd Insight Direct (UK) Ltd Redspeed International Ltd Redspeed International Ltd | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs IT Hardware - Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place £856.90 Competitive quotations obtained £990.00 Approved procurement route |
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| Specialist Operations Portfolio Operational Support - Roads Policing Unit - East Operations Portfolio Operational Support - Roads Policing Unit - West Operational Support - Specialist Operations Portfolio Operational Support - Specialist Search Unit Operational Support - Vehicle Recovery Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnersh | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Insight Direct {UK} Ltd Redspeed International Ltd Redspeed International Ltd Redspeed International Ltd StarTraq {UK} Ltd Apollo Distribution Solutions Ltd Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs IT Hardware - Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place £856.90 Competitive quotations obtained £990.00 Approved procurement route £990.00 Approved procurement route £990.00 Approved procurement route £1,380.00 Approved procurement route £1,781.07 Approved procurement route £4,529.86 Approved procurement route £4,808.68 Approved procurement route £4,808.68 Approved procurement route £4,584.09 Approved procurement route |
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| Specialist Operations Portfolio Specialist Operations Portfoli | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Grg Public Resources Ltd Insight Direct (UK) Ltd Redspeed International Ltd Redspeed International Ltd Redspeed International Ltd StarTraq (UK) Ltd Apollo Distribution Solutions Ltd Royal Mail | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs IT Hardware - Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing Specialist Operational Equipment Hire of Venue Specialist Operational Equipment | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place £856.90 Competitive quotations obtained £990.00 Approved procurement route £990.00 Approved procurement route £990.00 Approved procurement route £22,835.00 Contract/Framework in place £1,380.00 Approved procurement route £1,781.07 Approved procurement route £4,529.86 Approved procurement route £4,529.86 Approved procurement route £4,588.68 Approved procurement route £4,588.86 Approved procurement route £4,588.86 Approved procurement route £4,588.86 Approved procurement route £1,750.00 Managed Terms and Conditions £1,356.00 Competitive quotations obtained |
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| Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portf | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Grg Public Resources Ltd Insight Direct (UK) Ltd Redspeed International Ltd Redspeed International Ltd Redspeed International Ltd StarTraq (UK) Ltd Apollo Distribution Solutions Ltd Royal Mail Koyal Mail Royal Mail For Cribwr Athletic Club Paragon Protection Systems Ltd Katie Mann Physiotherapist EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs IT Hardware - Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Other Investigative Services Electricity Electricity Electricity Electricity Electricity Electricity | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place £856.90 Competitive quotations obtained £990.00 Approved procurement route £990.00 Approved procurement route £990.00 Approved procurement route £22,835.00 Contract/Framework in place £1,380.00 Approved procurement route £1,781.07 Approved procurement route £4,529.86 Approved procurement route £4,529.86 Approved procurement route £4,588.68 Approved procurement route £4,588.86 Approved procurement route £4,588.86 Approved procurement route £1,750.00 Managed Terms and Conditions £1,356.00 Competitive quotations obtained £800.00 Approved procurement route £671.40 Contract/Framework in place £822.62 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Insight Direct (UK) Ltd Redspeed International Ltd Redspeed International Ltd Redspeed International Ltd StarTraq (UK) Ltd Apollo Distribution Solutions Ltd Royal Mail Koyal Mail Royal Mail Engol Mail Royal Mail Koyal Mail Royal Mail Engol Mail Royal Mail Engol Mail Maxtrack Ltd Cefn Cribwr Athletic Club Paragon Protection Systems Ltd Katie Mann Physiotherapist EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs IT Hardware - Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Other Investigative Services Electricity Electricity Electricity Electricity | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place £856.90 Competitive quotations obtained £990.00 Approved procurement route £990.00 Approved procurement route £990.00 Approved procurement route £22,835.00 Contract/Framework in place £1,380.00 Approved procurement route £1,781.07 Approved procurement route £4,529.86 Approved procurement route £4,529.86 Approved procurement route £4,588.68 Approved procurement route £4,588.86 Approved procurement route £4,588.86 Approved procurement route £1,750.00 Managed Terms and Conditions £1,356.00 Competitive quotations obtained £800.00 Approved procurement route £671.40 Contract/Framework in place £951.94 Contract/Framework in place |
| Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Reduction Partnership - Ticket Office Specialist Operations Portfolio Operational Support - Wales Casualty Re | Inelo Stocerz SP.J Boatfolk Marinas Limited Mobile Marine Engineers Ltd Shoreline Lion Laboratories Plc Axon Public Safety Uk Limited Grg Public Resources Ltd Grg Public Resources Ltd Grg Public Resources Ltd Insight Direct (UK) Ltd Redspeed International Ltd Redspeed International Ltd Redspeed International Ltd StarTraq (UK) Ltd Apollo Distribution Solutions Ltd Royal Mail Koyal Mail Royal Mail For Cribwr Athletic Club Paragon Protection Systems Ltd Katie Mann Physiotherapist EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy | Other Investigative Services Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Firearms & Ammunition Vehicle Recovery Costs Vehicle Recovery Costs Vehicle Recovery Costs IT Hardware - Purchases Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing Specialist Operational Equipment Hire of Venue Specialist Operational Equipment Other Investigative Services Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity | £780.00 Approved procurement route £2,293.33 Approved procurement route £2,783.20 Approved procurement route £795.00 Approved procurement route £23,800.00 Competitive quotations obtained £2,335.00 Contract/Framework in place £595.00 Contract/Framework in place £1,908.76 Approved procurement route £520.00 Contract/Framework in place £856.90 Competitive quotations obtained £990.00 Approved procurement route £990.00 Approved procurement route £990.00 Approved procurement route £22,835.00 Contract/Framework in place £1,380.00 Approved procurement route £1,781.07 Approved procurement route £4,529.86 Approved procurement route £4,529.86 Approved procurement route £4,588.68 Approved procurement route £4,588.86 Approved procurement route £4,588.86 Approved procurement route £1,750.00 Managed Terms and Conditions £1,356.00 Competitive quotations obtained £800.00 Approved procurement route £671.40 Contract/Framework in place £951.94 Contract/Framework in place £1,123.53 Contract/Framework in place £2,158.54 Contract/Framework in place |

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| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | EDF Energy | Electricity | £2,662.31 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | EDF Energy | Electricity | £4,985.71 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | EDF Energy | Electricity | £9,952.41 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | EDF Energy | Electricity | £14,415.09 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | E M O Oil Ltd | Fuel Oil | £520.40 Approved procurement route |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Corona Energy | Gas | £580.59 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Corona Energy | Gas | £1,489.97 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Corona Energy | Gas | £1,688.50 Contract/Framework in place |
| | Cardiff & Vale BCU Admin & Div Overheads | ·• | | |
| Territorial Support Portfolio | | Corona Energy | Gas | £2,216.91 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Corona Energy | Gas | £3,652.82 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Corona Energy | Gas | £5,852.18 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Riverside Industrial Equipment Ltd | Planned Heating & Ventilation Systems | £587.40 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Riverside Industrial Equipment Ltd | Planned Heating & Ventilation Systems | £1,963.00 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | DCT Fire & Security Ltd | Planned Security Equipment | £1,295.00 Approved procurement route |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Riverside Industrial Equipment Ltd | Reactive Boiler & Heating Plant | £1,040.00 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Riverside Industrial Equipment Ltd | Reactive Boiler & Heating Plant | £2,454.94 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | DC Carpentry & Joinery Ltd | Reactive Fire Systems | £2,025.50 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Riverside Industrial Equipment Ltd | Reactive Heating & Ventilation Systems | £735.00 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Riverside Industrial Equipment Ltd | Reactive Heating & Ventilation Systems | £960.00 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | £660.00 Contract/Framework in place |
| Territorial Support Portfolio | | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | £756.00 Contract/Framework in place |
| Territorial Support Portfolio | | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | £1,295.48 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads Cardiff & Vale BCU Admin & Div Overheads | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | £1,379.08 Contract/Framework in place |
| Territorial Support Portfolio | | | | £1,379.08 Contract/Framework in place £1,466.60 Contract/Framework in place |
| | | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | |
| Territorial Support Portfolio | ~~ <mark>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</mark> | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | £2,010.25 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | DC Carpentry & Joinery Ltd | Reactive Internal Maintenance | £3,304.80 Contract/Framework in place |
| Territorial Support Portfolio | | DCT Fire & Security Ltd | Reactive Internal Maintenance | £530.00 Approved procurement route |
| Territorial Support Portfolio | | Engle FM | Reactive Internal Maintenance | £555.19 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Engle FM | Reactive Internal Maintenance | £716.79 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Kone Plc | Reactive Internal Maintenance | £840.30 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Tremorfa Ltd | Reactive Internal Maintenance | £1,589.00 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Admin & Div Overheads | Valleys Roofing and Cladding Ltd | Reactive Internal Maintenance | £784.00 Contract/Framework in place |
| | | | | |
| Herritorial Support Portfolio | ICardiff & Vale BCU Admin & Div Overheads | IValleys Roofing and Cladding Ltd | Reactive Internal Maintenance | f1.140.00 Contract/Framework in place |
| Territorial Support Portfolio Territorial Support Portfolio | | Valleys Roofing and Cladding Ltd | Reactive Internal Maintenance | £1,140.00 Contract/Framework in place |
| Territorial Support Portfolio | Cardiff & Vale BCU Contingency Budget | BOF | Furniture | £573.00 Contract/Framework in place |
| Territorial Support Portfolio Territorial Support Portfolio | Cardiff & Vale BCU Contingency Budget Cardiff & Vale BCU Local Command | BOF MBL Solutions | Furniture Gifts & Mementoes | £573.00 Contract/Framework in place £2,739.04 Approved procurement route |
| Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio | Cardiff & Vale BCU Contingency Budget Cardiff & Vale BCU Local Command Cardiff & Vale BCU Patrol West | BOF MBL Solutions Joanne Rowland | Furniture Gifts & Mementoes Other Investigative Services | £573.00 Contract/Framework in place £2,739.04 Approved procurement route £801.78 Approved procurement route |
| Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio | Cardiff & Vale BCU Contingency Budget Cardiff & Vale BCU Local Command Cardiff & Vale BCU Patrol West Justice Services -Coroners Officers | BOF MBL Solutions Joanne Rowland Rhondda Cynon Taff County Borough Council | Furniture Gifts & Mementoes Other Investigative Services Collaboration contribution - Non Police | £573.00 Contract/Framework in place £2,739.04 Approved procurement route £801.78 Approved procurement route £2,665.78 Approved procurement route |
| Territorial Support Portfolio | Cardiff & Vale BCU Contingency Budget Cardiff & Vale BCU Local Command Cardiff & Vale BCU Patrol West Justice Services -Coroners Officers Justice Services -Custody - Bridgend - Force Budget | BOF MBL Solutions Joanne Rowland Rhondda Cynon Taff County Borough Council Bidvest Foodservice | Furniture Gifts & Mementoes Other Investigative Services Collaboration contribution - Non Police Custody - Meals & Refreshments | £573.00 Contract/Framework in place £2,739.04 Approved procurement route £801.78 Approved procurement route £2,665.78 Approved procurement route £550.78 Contract/Framework in place |
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| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £2,355.01 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £2,753.17 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £3,507.91 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £3,997.31 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £6,807.35 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £8,944.81 Contract/Framework in place |
| √ | £17,282,57 Contract/Framework in place |
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| Territorial Support Portfolio Mid Glam BCU Administration & Overheads EDF Energy Electricity | £22,848.18 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads BOF Furniture | £560.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £696.44 Approved procurement route |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £607.05 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £617.62 Contract/Framework in place |
| | £829.53 Contract/Framework in place |
| | |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £849.66 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £2,005.44 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £2,041.51 Contract/Framework in place |
| Territorial Support Portfolio MId Glam BCU Administration & Overheads Corona Energy Gas | £2,841.56 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Corona Energy Gas | £2,845.87 Contract/Framework in place |
| | £3,541.58 Contract/Framework in place |
| TOTAL CONTROL OF THE | |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Waxport Limited Gas | £11,218.92 Approved procurement route |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Unipar Services Maintenance of Operational Equipment | £878.00 Approved procurement route |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads DCT Fire & Security Ltd Planned Electric Infrastructure | £1,590.00 Approved procurement route |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Marcus Howells Flooring Services Ltd Planned Internal Maintenance | £840.00 Managed Terms and Conditions |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads DCT Fire & Security Ltd Planned Security Equipment | £695,00 Approved procurement route |
| | £500.50 Contract/Framework in place |
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| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Valleys Roofing and Cladding Ltd Reactive External Maintenance | £798.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Riverside Industrial Equipment Ltd Reactive Heating & Ventilation Systems | £1,155.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Riverside Industrial Equipment Ltd Reactive Heating & Ventilation Systems | £1,199.59 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Chubb Fire & Security Ltd Reactive Internal Maintenance | £541.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads DC Carpentry & Joinery Ltd Reactive Internal Maintenance | £691.08 Contract/Framework in place |
| | £2,271.28 Contract/Framework in place |
| Territorial outport of the control o | |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Emex Fire and Security Ltd Reactive Internal Maintenance | £2,646.57 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Engie FM Reactive Internal Maintenance | £868.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Engie FM Reactive Internal Maintenance | £868.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Engie FM Reactive Internal Maintenance | £1,022.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Engie FM Reactive Internal Maintenance | £1,582.00 Contract/Framework in place |
| | £505.00 Contract/Framework in place |
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| Territorial Support Portfolio Mid Glam BCU Administration & Overheads Riverside Industrial Equipment Ltd Reactive Internal Maintenance | £697.92 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Contingency Budget MBL Solutions Gifts & Mementoes | £2,618.70 Approved procurement route |
| Territorial Support Portfolio Mid Glam BCU NPT Maesteg BOF Furniture | £660.00 Contract/Framework in place |
| Territorial Support Portfolio Mid Glam BCU Safer Street (Merthyr) Merthyr Housing Association Partnership Projects | £989.40 Approved procurement route |
| Territorial Support Portfolio Mid Glam BCU Safer Street (Merthyr) Merthyr Tydfil County Borough Council Partnership Projects | £23,494.35 Approved procurement route |
| | £5,000.00 Managed Terms and Conditions |
| Territorial Support Portfolio Mid Glam BCU Safer Street (Merthyr) Merthyr Valleys Homes Partnership Projects | |
| Territorial Support Portfolio Mid Glam BCU Safer Street (Merthyr) JNE Security Ltd Specialist Operational Equipment | £5,000.00 Managed Terms and Conditions |
| Territorial Support Portfolio Mid Glam BCU Safer Street (Merthyr) Sinclair Finance & Leasing Ltd Specialist Operational Equipment | £7,000.00 Competitive quotations obtained |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £525.83 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £635.27 Contract/Framework in place |
| | £711.27 Contract/Framework in place |
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| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £796.80 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £901.82 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £1,750.13 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £1,893.91 Contract/Framework in place |
| To The Total Control of the To | £2,540.79 Contract/Framework in place |
| Territorial Support Portfolio — ISwansea & NPT BCH Administration & Overheads — IEDE Energy — IEDE Energy — IEDECTICITY | |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Touritorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £3,075.34 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EM O Oil Ltd Fuel Oil | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Highland Electrix (Bridgend) Ltd Planned Electric Infrastructure | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place £800.00 Competitive quotations obtained |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place £800.00 Competitive quotations obtained £532.24 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Highland Electrix (Bridgend) Ltd Planned Electric Infrastructure Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads DC Carpentry & Joinery Ltd Planned External Maintenance | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place £800.00 Competitive quotations obtained |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Highland Electrix (Bridgend) Ltd Planned Electric Infrastructure Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads DC Carpentry & Joinery Ltd Planned External Maintenance Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Riverside Industrial Equipment Ltd Planned Heating & Ventilation Systems | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place £800.00 Competitive quotations obtained £532.24 Contract/Framework in place £1,121.00 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Highland Electrix (Bridgend) Ltd Planned Electric Infrastructure Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads DC Carpentry & Joinery Ltd Planned External Maintenance Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Riverside Industrial Equipment Ltd Planned Heating & Ventilation Systems Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Riverside Industrial Equipment Ltd Reactive Heating & Ventilation Systems | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place £800.00 Competitive quotations obtained £532.24 Contract/Framework in place £1,121.00 Contract/Framework in place £1,706.75 Contract/Framework in place |
| Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads EDF Energy Electricity Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads E M O Oil Ltd Fuel Oil Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Corona Energy Gas Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Highland Electrix (Bridgend) Ltd Planned Electric Infrastructure Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads DC Carpentry & Joinery Ltd Planned External Maintenance Territorial Support Portfolio Swansea & NPT BCU Administration & Overheads Riverside Industrial Equipment Ltd Planned Heating & Ventilation Systems | £3,075.34 Contract/Framework in place £4,277.26 Contract/Framework in place £3,565.80 Contract/Framework in place £2,318.31 Approved procurement route £949.00 Contract/Framework in place £1,018.38 Contract/Framework in place £1,710.11 Contract/Framework in place £800.00 Competitive quotations obtained £532.24 Contract/Framework in place £1,121.00 Contract/Framework in place |

| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Engie FM | Reactive Internal Maintenance | £1,212.71 Contract/Framework in place |
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| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Engle FM | Reactive Internal Maintenance | £1,544.35 Contract/Framework in place |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Engie FM | Reactive Internal Maintenance | £1,536.20 Contract/Framework in place |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Tremorfa Ltd | Reactive Internal Maintenance | £3,973.50 Contract/Framework in place |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Civil Defence Supply Ltd | Specialist Operational Equipment | £1,480.00 Competitive quotations obtained |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Civil Defence Supply Ltd | Specialist Operational Equipment | £1,850.00 Competitive quotations obtained |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Sigma Security Devices Ltd | Specialist Operational Equipment | £2,120.00 Competitive quotations obtained |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Sigma Security Devices Ltd | Specialist Operational Equipment | £1,328.00 Managed Terms and Conditions |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Sigma Security Devices Ltd | Specialist Operational Equipment | £1,550.00 Competitive quotations obtained |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Sigma Security Devices Ltd | Specialist Operational Equipment | £2,700.00 Competitive quotations obtained |
| Territorial Support Portfolio | Swansea & NPT BCU Administration & Overheads | Sigma Security Devices Ltd | Specialist Operational Equipment | £2,160.00 Approved procurement route |
| Territorial Support Portfolio | Swansea & NPT BCU CID Investigations Swansea | TR Davies Ltd | Other Investigative Services | £1,602.76 Approved procurement route |
| Territorial Support Portfolio | Swansea & NPT BCU Communities | SOLON SECURITY LTD | Specialist Operational Equipment | £4,956.00 Managed Terms and Conditions |
| Territorial Support Portfolio | Swansea & NPT BCU Contingency Budget | Days Hire | Hire of Vehicles | £539.85 Contract/Framework in place |
| Territorial Support Portfolio | Swansea & NPT BCU Contingency Budget | Days Hire | Hire of Vehicles | £542.36 Contract/Framework in place |
| Territorial Support Portfolio | Swansea & NPT BCU Contingency Budget | Race Council Cymru | Partnership Projects | £5,000.00 Approved procurement route |
| Territorial Support Portfolio | Swansea & NPT BCU Hub | TicTac Communications Ltd | Licences | £4,925.00 Approved procurement route |
| Territorial Support Portfolio | Swansea & NPT BCU Intelligence | Chorus Intelligence Ltd | Licences | £3,500.00 Approved procurement route |
| Territorial Support Portfolio | Swansea & NPT BCU NPT Neath/Pontardawe | Days Hire | Hire of Vehicles | £613.48 Contract/Framework in place |
| Territorial Support Portfolio | Swansea & NPT BCU NPT Neath/Pontardawe | Oughtred & Harrison | Specialist Operational Equipment | £541.50 Approved procurement route |
| Territorial Support Portfolio | Swansea & NPT BCU PPU Investigations | Days Hire | Hire of Vehicles | £613.48 Contract/Framework in place |
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