

Account Name	Supplier Name	Transaction Date	Gross
Admin Agency Staff	Adecco Uk Limited	02/03/2021	£3,595.07
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£3,936.38
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£3,316.81
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£4,427.44
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£3,539.57
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£1,656.73
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,019.46
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£4,349.42
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,925.07
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,724.30
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£4,635.36
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,396.74
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£1,197.76
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,312.65
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£996.76
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£826.20
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,717.28
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,982.24
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£3,398.40
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£4,323.60
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,203.20
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£1,246.37
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£2,868.77
Admin Agency Staff	Adecco Uk Limited	30/03/2021	£1,202.76
Admin Agency Staff	Adecco Uk Limited	13/04/2021	£1,764.84
Admin Agency Staff	Adecco Uk Limited	20/04/2021	£1,310.76
Admin Agency Staff	Healthwork Limited	12/02/2021	£3,603.90
Admin Agency Staff	Healthwork Limited	26/03/2021	£4,233.90
Admin Agency Staff	Lak Forensic Staffing	24/03/2021	£1,541.10
Admin Agency Staff	Lak Forensic Staffing	09/04/2021	£2,056.20
Admin Agency Staff	Lak Forensic Staffing	20/04/2021	£1,541.10
Admin Agency Staff	Lak Forensic Staffing	20/04/2021	£2,652.00
Admin Agency Staff	Mason Advisory Limited	31/03/2021	£18,360.00
All National Systems (Inc Pnc)	The Police Digital Service	01/04/2021	£126,740.40
Application Management	Qro Solutions Limited	31/03/2021	£3,600.00
Armed Alliance Charge	Pcc For Cheshire	19/04/2021	£82,792.96
Body Armour Uniform	Mehler Vario System Gmbh	06/04/2021	£6,662.10
Body Worn Video Maintenance	Reveal Media Ltd	26/03/2021	£18,000.00
Casual Lettings-Hire Of Rooms	Epping Forest District Council	31/03/2021	£547.44
Casual Lettings-Hire Of Rooms	Rfca Wales	01/02/2021	£842.00
Casual Lettings-Hire Of Rooms	Rfca Wales	19/02/2021	£842.00
Casual Lettings-Hire Of Rooms	Rfca Wales	31/03/2021	£842.00
Catering Contract	Churchill Catering	26/03/2021	£628.80
Catering Contract	Churchill Catering	26/03/2021	£2,781.79

Catering Contract	Churchill Catering	26/03/2021	£4,831.37
Catering Contract	Churchill Catering	26/03/2021	£2,049.58
Catering Contract	Churchill Catering	26/03/2021	£2,049.58
Catering Contract	Churchill Catering	26/03/2021	£2,049.58
Catering Contract	Churchill Catering	26/03/2021	£2,049.58
Catering Equip-Purch.	Crl Group Ltd	12/04/2021	£1,926.58
Cleaning Materials	Arrow County Supplies	31/03/2021	£600.72
Cleaning Materials	Arrow County Supplies	08/04/2021	£911.45
Cleaning Materials	Arrow County Supplies	08/04/2021	£810.98
Cleaning Materials	Arrow County Supplies	08/04/2021	£550.74
Cleaning Materials	Arrow County Supplies	08/04/2021	£600.97
Company Search Fees-Cid	Experian Ltd	31/12/2020	£4,396.31
Company Search Fees-Cid	Experian Ltd	31/01/2021	£4,396.31
Company Search Fees-Cid	Experian Ltd	28/02/2021	£4,396.31
Company Search Fees-Cid	Experian Ltd	31/03/2021	£4,396.31
Consultants Fees	Denbighshire County Council	14/04/2021	£23,962.67
Consultants Fees	Microlink Pc (Uk) Ltd	07/12/2020	£750.00
Consultants Fees	Sancus Solutions Ltd	30/03/2021	£840.00
Consultants Fees	Wrexham County Borough Council	30/03/2021	£3,000.00
Consultants Fees	Wrexham County Borough Council	30/03/2021	£22,362.85
Consultants Fees	Wrexham County Borough Council	30/03/2021	£6,052.40
Consultants Fees	Wrexham County Borough Council	31/03/2021	£9,840.00
Consultants Fees	Wrexham County Borough Council	09/04/2021	£37,080.00
Consults - Public Relations	Ceidiog	31/03/2021	£3,134.44
Consults - Public Relations	Ceidiog	14/04/2021	£4,464.56
Contribution To Bodies	City Of London Police	08/04/2021	£4,000.00
Contribution To Bodies	Durham Constabulary	07/04/2021	£1,753.33
Contribution To Bodies	Gmca Greater Manchester Police	11/02/2021	£8,124.12
Contribution To Bodies	Home Office Shared Service Centre	19/03/2021	£671,290.27
Contribution To Bodies	North Wales Fire Service	17/04/2021	£13,895.64
Contribution To Bodies	Opcc For Norfolk	14/04/2021	£4,000.00
Contribution To Bodies	Pcc For Cheshire	09/04/2021	£4,300.00
Contribution To Bodies	Pcc For Sussex	24/03/2021	£4,000.00
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	20/04/2021	£21,882.60
Contribution To Bodies	Police Service Of Northern Ireland	16/04/2021	£4,000.00
Contribution To Bodies	The Pcc For South Wales	25/03/2021	£11,321.00
Contribution To Bodies	The Pcc For South Wales	20/04/2021	£11,818.50
Contribution To Bodies	The Pcc For South Wales	26/04/2021	£4,768.95
Contribution To Bodies	The Police Arboretum Memorial Trust	30/03/2021	£3,000.00

Contribution To Bodies	The Police Digital Service	01/04/2021	£72,000.00
Contribution To Bodies	The Police Digital Service	01/04/2021	£39,742.54
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	24/02/2021	£3,857.21
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	24/02/2021	£4,012.64
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	24/02/2021	£6,684.50
Contribution To Bodies - Opcc	North Wales Women Centre	28/02/2021	£14,542.00
Contribution To Bodies - Opcc	North Wales Women Centre	31/03/2021	£14,542.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	03/03/2021	£9,750.00
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	02/03/2021	£2,146.69
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	06/04/2021	£1,788.11
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	10/04/2021	£799.20
Div/Dep R And M Buildings	Arfon Rewinds Ltd	30/03/2021	£1,148.16
Div/Dep R And M Buildings	Scottish Power	06/04/2021	£1,212.98
Driving School Accom/Travel	Ace Taxis	28/02/2021	£800.00
Driving School Accom/Travel	Ace Taxis	07/03/2021	£800.00
Driving School Accom/Travel	Ace Taxis	07/04/2021	£761.00
Driving School Accom/Travel	Beachside Guesthouse	24/03/2021	£910.00
El/PI Fund	Section 40	09/04/2021	£4,000.00
El/PI Fund	Section 40	01/04/2021	£7,200.00
El/PI Fund	Simmons Orthopaedics	01/04/2021	£3,570.00
Employees Professional Fees	Police Superintendent Association Of Eng&Wale	21/04/2021	£13,356.00
Equipment Maintenance	Leica Geosystems Ltd	07/04/2021	£1,018.56
Equipment Maintenance	Pmd Magnetics	30/03/2021	£3,799.20
Equipment Maintenance	Qro Solutions Limited	25/03/2021	£2,263.20
Equipment Maintenance	Quadiant Uk Limited	08/04/2021	£2,329.73
Equipment Maintenance	Red Speed International Limited	09/04/2021	£1,188.00
Equipment Maintenance	Red Speed International Limited	09/04/2021	£1,188.00
Equipment Maintenance	Sepura Ltd	14/04/2021	£564.00
Equipment Purchases	Denbighshire County Council	10/03/2021	£15,035.83
Equipment Purchases	Denbighshire County Council	22/03/2021	£34,202.06
Equipment Purchases	Denbighshire County Council	22/03/2021	£9,584.40
Equipment Purchases	Denbighshire County Council	26/03/2021	£92,391.60
Equipment Purchases	Drone Training Limited	06/04/2021	£1,117.99
Equipment Purchases	Heliguy	19/03/2021	£44,791.20

Equipment Purchases	Komcept Solutions Ltd	17/02/2021	£834.00
Equipment Purchases	Manutan	22/03/2021	£1,306.80
Equipment Purchases	Microcomputer Workshops Ltd	25/02/2021	£3,600.00
Equipment Purchases	Qro Solutions Limited	25/03/2021	£8,088.00
Equipment Purchases	Qro Solutions Limited	29/03/2021	£20,702.40
Equipment Purchases	Sepura Ltd	29/03/2021	£942.00
Equipment Purchases	Wrexham County Borough Council	31/03/2021	£4,462.16
Equipment Purchases	Wrexham County Borough Council	31/03/2021	£25,548.00
Equipment Purchases	Wrexham County Borough Council	09/04/2021	£87,842.00
Equipment Purchases	Wrexham County Borough Council	09/04/2021	£48,700.00
Equipment Purchases	Wrexham County Borough Council	09/04/2021	£37,310.00
Equipment Purchases	Wrexham County Borough Council	09/04/2021	£13,340.00
Equipment Purchases	Wrexham County Borough Council	09/04/2021	£583.00
External Training Courses	Coleg Llandrillo	29/03/2021	£970.00
External Training Courses	College Of Policing Ltd	06/04/2021	£16,110.47
External Training Courses	College Of Policing Ltd	21/04/2021	£603.00
External Training Courses	First Forensic Solutions Ltd	26/03/2021	£3,540.00
External Training Courses	Forensic Analytics Ltd	22/04/2021	£5,400.00
External Training Courses	Gmca Greater Manchester Police	30/03/2021	£740.00
External Training Courses	Llanddulas Youth And Community Centre	14/03/2021	£660.00
External Training Courses	Llanddulas Youth And Community Centre	12/04/2021	£1,740.00
External Training Courses	Pcc For Cheshire	27/03/2021	£666.00
External Training Courses	Pcc For Cheshire	27/03/2021	£1,332.00
External Training Courses	Police And Crime Commissioner For Lancashire	29/03/2021	£782.22
External Training Courses	Police And Crime Commissioner For Lancashire	29/03/2021	£1,517.29
External Training Courses	Sancus Solutions Ltd	30/03/2021	£762.00
External Training Courses	The Wellbeing Project (Europe) Ltd	24/03/2021	£3,186.00
Fire Precautions Work	Clearwater Technology Ltd	29/03/2021	£15,726.00
Fixtures Fittings Furnishings	Garran Lockers Ltd	31/03/2021	£5,078.40
Fixtures Fittings Furnishings	Garran Lockers Ltd	12/04/2021	£1,871.92
Forensic Science Direct Charge	Alecto Forensic Services Ltd	01/03/2021	£4,170.00
Forensic Science Direct Charge	Cellmark	31/03/2021	£1,572.60
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/03/2021	£2,352.55

Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/03/2021	£2,626.81
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	30/03/2021	£7,908.00
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	31/03/2021	£23,830.50
Forensic Science Direct Charge	Sytech Digital Forensics	22/03/2021	£11,519.74
Furniture	Back Care Solutions Limited	25/03/2021	£537.60
Furniture	Back Care Solutions Limited	09/04/2021	£1,276.38
Furniture	Bof Group Limited	23/03/2021	£9,516.00
Furniture	Bof Group Limited	23/03/2021	£2,952.00
Furniture	Bof Group Limited	31/03/2021	£10,680.00
Furniture	Manutan	12/04/2021	£1,229.01
Furniture	Online Ergonomics Ltd	13/04/2021	£652.44
Gas - Mains	Flogas	31/03/2021	£665.40
Gas - Mains	Flogas	31/03/2021	£545.19
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£1,135.32
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£1,135.32
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£690.67
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£1,183.20
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£1,354.43
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£1,144.88
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£1,135.32
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£535.36
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£519.08
Hardware Purchases	Cgi It Uk Limited	01/02/2021	£2,270.64
Hardware Purchases	Cgi It Uk Limited	16/03/2021	£651.31
Hardware Purchases	Cgi It Uk Limited	16/03/2021	£1,562.17
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£1,000.90
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£500.45
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£625.56
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£500.45
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£1,313.68
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£625.56
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£688.12
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£3,127.80
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£1,876.68
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£500.45
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£500.45
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£625.56
Hardware Purchases	Cgi It Uk Limited	23/03/2021	£1,313.68
Hardware Purchases	Cgi It Uk Limited	20/04/2021	£875.69
Hardware Purchases	Experian Ltd	17/03/2021	£16,800.00
Hardware Purchases	Microsoft Limited	01/01/2021	£8,294.46
Hq Stores Stock Account	D Tech International Ltd	06/04/2021	£1,622.00
Hq Stores Stock Account	D Tech International Ltd	20/04/2021	£1,649.00
Hq Stores Stock Account	John Roberts Associates Ltd	12/03/2021	£1,512.00
Hq Stores Stock Account	Michael Lupton Associates Limited	17/03/2021	£846.76
Hq Stores Stock Account	Michael Lupton Associates Limited	06/04/2021	£1,512.00

Hq Stores Stock Account	S Yaffy Ltd	07/04/2021	£2,515.20
I T Licence / Maint Renewals	3 I Studio	14/04/2021	£4,890.00
I T Licence / Maint Renewals	A I Training Services Ltd	19/04/2021	£1,170.00
I T Licence / Maint Renewals	Assa Abloy Limited T/A Tracka	01/04/2021	£3,582.00
I T Licence / Maint Renewals	Avangate Bc DbA 2checkout (Shortpoint)	22/03/2021	£3,893.41
I T Licence / Maint Renewals	Boxxe Ltd	07/04/2021	£13,994.64
I T Licence / Maint Renewals	Force It Solutions Ltd	05/04/2021	£2,640.00
I T Licence / Maint Renewals	Keysoft Solutions	13/04/2021	£684.00
I T Licence / Maint Renewals	Lightning Tools Ltd	13/04/2021	£1,738.72
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	26/01/2021	£28,276.97
I T Licence / Maint Renewals	Mccarthy Taylor Systems Ltd	10/02/2021	£1,800.00
I T Licence / Maint Renewals	Microcomputer Workshops Ltd	01/04/2021	£25,330.15
I T Licence / Maint Renewals	Qro Solutions Limited	12/04/2021	£8,610.00
I T Licence / Maint Renewals	Zengenti Ltd	04/03/2021	£3,261.91
Icad/Iccs Managed Service	Telent Technology Services Ltd	16/04/2021	£6,948.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	29/04/2021	£4,554.73
Incidental Investigation Cost	Dafydd Hardy Estate Agents Ltd	15/01/2021	£1,620.00
Incidental Investigation Cost	The Transcription Agency	30/03/2021	£2,161.08
Ins Property	Zurich Insurance Group Ltd	01/04/2021	£9,499.68
Ins Property	Zurich Insurance Group Ltd	01/04/2021	£48,879.90
Ins-Mountain Rescue	Integro Insurance Brokers Limited	15/03/2021	£7,759.36
Insourcing Forensics	Police And Crime Commissioner For Lancashire	31/03/2021	£51,457.00
Internal Audit Charges	Tiaa	01/04/2021	£2,592.00
Interpreters Fees	Capita Translation And Interpreting Ltd	25/02/2021	£786.82
Interpreters Fees	Capita Translation And Interpreting Ltd	25/02/2021	£1,999.92
Interpreters Fees	Capita Translation And Interpreting Ltd	25/02/2021	£511.66
Interpreters Fees	Capita Translation And Interpreting Ltd	25/02/2021	£1,106.01
Interpreters Fees	Capita Translation And Interpreting Ltd	25/02/2021	£657.64

Interpreters Fees	Capita Translation And Interpreting Ltd	25/02/2021	£5,752.92
Intvehi Commissioning Stock	Alfatronix Ltd	16/04/2021	£1,738.65
Intvehi Commissioning Stock	Ecco Safety Group Uk	22/04/2021	£1,222.10
Intvehi Commissioning Stock	Halliwell Jones	15/04/2021	£834.76
Intvehi Commissioning Stock	Jrm Plastics Ltd	31/03/2021	£708.00
Intvehi Commissioning Stock	Jrm Plastics Ltd	23/04/2021	£2,317.80
Intvehi Commissioning Stock	Manbat Ltd	22/04/2021	£576.00
Intvehi Commissioning Stock	Pvl Uk Ltd	31/03/2021	£1,060.80
Intvehi Commissioning Stock	Pvl Uk Ltd	31/03/2021	£1,154.40
Intvehi Commissioning Stock	Robins & Day	19/03/2021	£1,050.60
Intvehi Commissioning Stock	Rsg Engineering Ltd	21/04/2021	£2,431.08
Intvehi Commissioning Stock	Seatskinz Uk	12/02/2021	£5,409.00
Intvehi Commissioning Stock	Seatskinz Uk	23/02/2021	£563.40
Intvehi Commissioning Stock	Sepura Ltd	08/04/2021	£968.40
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	24/03/2021	£998.40
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	29/03/2021	£4,906.80
Intvehi Commissioning Stock	Tayna Ltd	07/04/2021	£596.25
Intvehi Commissioning Stock	Woodway Engineering Ltd	21/04/2021	£520.06
It To Be Leased	Ait Partnership Group Ltd	22/02/2021	£1,517.30
It To Be Leased	Cgi It Uk Limited	01/02/2021	£7,055.18
It To Be Leased	Cgi It Uk Limited	01/02/2021	£575.82
It To Be Leased	Cgi It Uk Limited	20/04/2021	£19,718.09
It To Be Leased	Cgi It Uk Limited	20/04/2021	£946.80
It To Be Leased	Cgi It Uk Limited	20/04/2021	£23,750.51
It To Be Leased	Convergent Network Solutions Ltd	26/03/2021	£4,860.00
Laundry	Monarch Cleaners Ltd	30/01/2021	£906.18
Laundry	Monarch Cleaners Ltd	31/03/2021	£1,128.38
Legal Opinions/Expenses	5 Essex Court	08/04/2021	£2,790.00
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	24/03/2021	£858.50
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	25/02/2021	£3,704.40

Medical Fees-Exam Of Staff	Healthwork Limited	02/04/2021	£1,728.00
Medical Fees-Exam Of Staff	Healthwork Limited	09/04/2021	£1,152.00
Mfd Consumables	Banner Ltd	28/01/2021	£7,078.18
Mfd Consumables	Banner Ltd	25/02/2021	£6,845.87
Mfd Consumables	Banner Ltd	30/03/2021	£8,372.36
Mfd Consumables	Banner Ltd	16/04/2021	£596.10
Mfd Consumables	Cgi It Uk Limited	16/03/2021	£780.97
Minor Works	Ergomonkey	16/04/2021	£1,854.00
Minor Works	Ergomonkey	16/04/2021	£1,718.40
Mobile Phone Costs	Orange Pcs Ltd	20/03/2021	£2,044.80
Mobile Phone Costs	Orange Pcs Ltd	20/03/2021	£1,022.40
Mobile Phone Costs	Orange Pcs Ltd	09/04/2021	£626.40
Ms Enterprise Agreement	Software One	08/03/2021	£3,795.00
Ms Enterprise Agreement	Software One	26/03/2021	£6,575.04
Ms Enterprise Agreement	Software One	30/03/2021	£126,067.86
Ms Enterprise Agreement	Software One	30/03/2021	£759,554.27
Mutual Aid From Other Pol Forc	Hertfordshire Constabulary	20/04/2021	£16,536.39
Mutual Aid From Other Pol Forc	Police And Crime Commissioner For Gwent	25/03/2021	£14,872.79
Mutual Aid From Other Pol Forc	Police And Crime Commissioner For Gwent	12/04/2021	£15,667.24
Network Call Charges	British Telecommunications	16/04/2021	£2,352.74
Network Call Charges	Kcom Group Plc	01/04/2021	£905.26
Network Call Charges	Kcom Group Plc	01/04/2021	£2,236.77
Network Call Charges	Orbis Protect Limited	30/03/2021	£1,612.80
Network Maintenenace Kingston	Cgi It Uk Limited	22/04/2021	£165,688.27
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	22/04/2021	£320,638.40
Office - Rents	Ashdown Phillips & Partners	12/02/2021	£625.00
Office - Rents	North Wales Fire Service	19/03/2021	£4,200.00
Office - Rents	North Wales Fire Service	19/03/2021	£4,200.00
Office - Rents	North Wales Fire Service	19/03/2021	£3,000.00
Office - Rents	North Wales Fire Service	19/03/2021	£3,000.00
Office - Rents	Welsh Government	25/03/2021	£19,936.20
Officers Subsistence	Capita Travel And Events	27/03/2021	£900.84
Officers Subsistence	Capita Travel And Events	27/03/2021	£3,361.51
Operational Buildings Cap Sche	Asap Sign Services	08/04/2021	£2,019.12
Operational Buildings Cap Sche	Fitness Warehouse Ltd T/A Gym Gear	20/04/2021	£12,339.60
Operational Buildings Cap Sche	Garran Lockers Ltd	09/04/2021	£10,691.81
Operational Buildings Cap Sche	Garran Lockers Ltd	09/04/2021	£624.00
Operational Buildings Cap Sche	Lanes Group Plc	29/03/2021	£1,902.00
Operational Buildings Cap Sche	Weatherwell Roofing Ltd	26/03/2021	£27,456.00

Operational Buildings Cap Sche	Welsh Revenue Authority	09/04/2021	£33,017.00
Other Equipment Capital Spend	Critical Simulations Ltd	25/03/2021	£29,272.32
P.S.U. Equipment	Civil Defence Supply Limited	25/03/2021	£2,237.04
Pathology Fees - Home Office	Liverpool University Hospitals Nhs	23/03/2021	£5,530.00
Pfi Service Payments	Nw (Bbp) Limited	01/04/2021	£292,172.72
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	29/03/2021	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	22/04/2021	£2,690.40
Pnc/Cjx	Cgi It Uk Limited	20/04/2021	£914.68
Pnc/Cjx	Unisys Limited	12/04/2021	£1,448.40
Police Pension Contract Charge	Xps Administration Limited	25/03/2021	£10,694.40
Postage	Royal Mail Group Ltd	08/03/2021	£2,469.62
Postage	Royal Mail Group Ltd	15/03/2021	£2,704.98
Postage	Royal Mail Group Ltd	22/03/2021	£2,231.16
Postage	Royal Mail Group Ltd	29/03/2021	£2,873.19
Postage	Topspeed Couriers Ltd	31/03/2021	£900.00
Prepayments	Force Information Systems Limited	13/04/2021	£21,103.74
Prepayments	Jml Software Solutions Limited	29/01/2021	£13,441.85
Print Dept Spec Eqn-Consum	Banner Ltd	23/04/2021	£958.56
Print Dept Spec Eqn-Consum	Premier Paper Group	29/03/2021	£578.19
Prisoners' Costs	Bidvest Foodservice	06/08/2020	£887.16
Prisoners' Costs	Jws Cars Ltd T/A Coastline Taxis	11/06/2020	£673.08
Probationer Training	Thomas International Uk Limited	12/04/2021	£840.00
Psychology Contract	Caer Health Services	06/04/2021	£3,640.00
Psychology Contract	Section 40	07/04/2021	£1,160.00
R & M Mechanical Reactive	A & B Air Systems	08/03/2021	£797.70
R & M Mechanical Reactive	A & B Air Systems	17/03/2021	£809.99
R & M Mechanical Reactive	Drugloo International Ltd	07/04/2021	£1,263.28
R & M Mechanical Reactive	Nrj Heating Ltd	28/02/2021	£1,552.80
R & M Mechanical Reactive	Smart Control Systems Ltd	26/02/2021	£894.00
R & M Mechanical Reactive	Smart Control Systems Ltd	31/03/2021	£600.00
R & M Mechanical Reactive	Trane Uk Limited	08/04/2021	£660.00
R And M Electrical Reactive	Bebbington & Wilson Ltd	30/03/2021	£888.49

R And M Electrical Reactive	Chubb Fire And Security Limited	26/03/2021	£2,461.80
R And M Electrical Reactive	Chubb Fire And Security Limited	26/03/2021	£831.60
R And M Electrical Reactive	Fred Weston	14/04/2021	£1,412.29
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£1,528.50
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2020	£961.82
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£2,082.11
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£654.66
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£1,764.66
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£646.20
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£715.96
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£1,666.34
Reactive Repair+Maint	L.D.H Building Contractors Ltd	24/03/2021	£811.20
Reactive Repair+Maint	R Roberts & Son	25/03/2021	£599.64
Received Not Invoiced	Axess International Ltd	15/04/2021	£694.50
Received Not Invoiced	Banner Ltd	25/03/2021	£1,461.00
Received Not Invoiced	Banner Ltd	19/04/2021	£954.00
Received Not Invoiced	Banner Ltd	21/04/2021	£1,068.00
Received Not Invoiced	Charles Fellows Supplies Ltd	23/03/2021	£2,463.00
Received Not Invoiced	D Tech International Ltd	06/04/2021	£8,110.00
Received Not Invoiced	D Tech International Ltd	20/04/2021	£8,245.00
Received Not Invoiced	Michael Lupton Associates Limited	11/03/2021	£618.75
Received Not Invoiced	Michael Lupton Associates Limited	17/03/2021	£4,233.82
Received Not Invoiced	Michael Lupton Associates Limited	06/04/2021	£7,560.00
Received Not Invoiced	PsI Print Management	04/03/2021	£1,168.00
Received Not Invoiced	S Yaffy Ltd	07/04/2021	£12,576.00
Received Not Invoiced	S Yaffy Ltd	07/04/2021	£524.00
Received Not Invoiced	S Yaffy Ltd	12/04/2021	£562.50
Received Not Invoiced	S Yaffy Ltd	12/04/2021	£787.50
Received Not Invoiced	Sepura Ltd	27/04/2021	£1,800.00
Received Not Invoiced	Try & Lilly Limited	15/03/2021	£611.28
Received Not Invoiced	Try & Lilly Limited	06/04/2021	£601.97
Received Not Invoiced	W A Products (Uk) Limited	13/03/2021	£513.00
Received Not Invoiced	W A Products (Uk) Limited	23/03/2021	£1,384.00
Received Not Invoiced	W A Products (Uk) Limited	31/03/2021	£1,286.40
Received Not Invoiced	W A Products (Uk) Limited	12/04/2021	£1,286.40
Recovery Of Vehicles	Fmg Support	31/03/2021	£9,106.00
Recovery Of Vehicles	Fmg Support	31/03/2021	£5,214.00

Recovery Of Vehicles	Fmg Support	31/03/2021	£4,629.60
Refuse Collection And Disposal	Citron Hygiene	01/04/2021	£1,189.18
Refuse Collection And Disposal	Citron Hygiene	31/03/2021	£604.19
Refuse Collection And Disposal	Relics	09/02/2021	£1,344.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/03/2021	£3,595.81
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/03/2021	£948.82
Refuse Collection And Disposal	Wastecare	03/02/2021	£510.00
Refuse Collection And Disposal	Wastecare	24/03/2021	£3,570.00
Refuse Collection And Disposal	Wastecare	29/03/2021	£510.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/01/2021	£761.88
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/01/2021	£915.60
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/01/2021	£576.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/01/2021	£1,249.80
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/03/2021	£716.76
Roayalty - College Of Policing	College Of Policing Ltd	16/04/2021	£7,891.57
Sarc - Medical Provision	Section 40	14/04/2021	£9,270.72
Sarc - Medical Provision	Section 40	14/04/2021	£10,652.77
Sarc - Medical Provision	Section 40	14/04/2021	£6,495.18
Sarc - Medical Provision	Section 40	14/04/2021	£6,245.18
Service Management	The Police Digital Service	13/04/2021	£5,286.20
Service Repair & Maintenance	Chester Motorrad	21/04/2021	£500.99
Service Repair & Maintenance	Elim Peugeot Limited	01/04/2021	£936.52
Service Repair & Maintenance	Elim Peugeot Limited	08/04/2021	£545.35
Service Repair & Maintenance	Section 40	25/03/2021	£609.52
Service Repair & Maintenance	Section 40	31/03/2021	£512.42
Service Repair & Maintenance	Section 40	31/03/2021	£2,970.44
Service Repair & Maintenance	Section 40	06/04/2021	£697.48
Software Purchases	Cgi It Uk Limited	01/02/2021	£3,444.60
Software Purchases	Cgi It Uk Limited	23/03/2021	£4,476.20
Software Purchases	Cgi It Uk Limited	23/03/2021	£1,462.23

Software Purchases	Jml Software Solutions Limited	29/01/2021	£4,318.15
Software Purchases	Qro Solutions Limited	30/03/2021	£14,394.00
Startraq Admin Fee	Startraq (Uk) Ltd	08/03/2021	£7,578.00
Startraq Admin Fee	Startraq (Uk) Ltd	13/04/2021	£8,142.00
Stationery & Consumables	Banner Ltd	07/12/2020	£926.40
Stationery & Consumables	Banner Ltd	22/12/2020	£1,158.00
Stationery & Consumables	Banner Ltd	13/04/2021	£555.84
Stationery & Consumables	Banner Ltd	16/04/2021	£579.00
Stationery & Consumables	Boxes And Packaging (Merseyside) Ltd	12/04/2021	£1,158.47
Stationery & Consumables	Civil Defence Supply Limited	09/04/2021	£864.00
Stationery & Consumables	Manutan	12/04/2021	£2,896.90
Stationery & Consumables	Pmd Magnetics	08/04/2021	£1,296.00
Stationery & Consumables	Psl Print Management	22/04/2021	£2,174.40
Stationery & Consumables	W A Products (Uk) Limited	23/03/2021	£1,108.80
Subscriptions/Associations	Association Of Police And Crime Commissioners	01/04/2021	£36,000.00
Subscriptions/Associations	Icva	17/03/2021	£1,200.00
Subsistence Training	Capita Travel And Events	27/03/2021	£807.20
Subsistence Training	Capita Travel And Events	27/04/2021	£7,099.45
Subsistence Training	Conwy County Borough Council	30/03/2021	£1,900.00
Sustainability Fund	Gews Ltd	09/04/2021	£696.00
Taser Equipemt	Axon Public Safety Uk Limited	01/04/2021	£20,163.00
Taser Equipemt	Axon Public Safety Uk Limited	01/04/2021	£13,094.40
Taser Equipemt	Axon Public Safety Uk Limited	06/04/2021	£163,680.00
Taser Equipemt	Axon Public Safety Uk Limited	07/04/2021	£96,937.50
Taser Equipemt	Edgar Brothers	01/02/2021	£538.92
Taser Equipemt	Edgar Brothers	03/03/2021	£4,550.88
Tyres	Goodyear Ssc	31/03/2021	£2,401.78
Tyres	Goodyear Ssc	31/03/2021	£5,603.05
Tyres	Goodyear Ssc	31/03/2021	£7,509.13
Use Of Intermediaries	Section 40	19/04/2021	£623.82
Use Of Intermediaries	Section 40	15/04/2021	£790.76
Veh .Maint. (Nuts, Bolts, Grea	Auto Marine Cables Ltd	22/04/2021	£915.07

Vehicles Capital Spend	Government & Authorities Division	30/03/2021	£35,188.07
Vehicles Capital Spend	Government & Authorities Division	30/03/2021	£1,155.64
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
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Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	29/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	29/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	29/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	29/03/2021	£21,158.25
Vehicles Capital Spend	Peugeot Motor Company Plc	29/03/2021	£21,158.25
Welsh Language Training	Coleg Cambria	30/03/2021	£4,275.00