

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	27/07/2021	£1,813.10
Accident Repairs Vehicles	Section 40	30/07/2021	£1,318.92
Accident Repairs Vehicles	Section 40	06/08/2021	£2,164.94
Admin Agency Staff	Adecco Uk Limited	22/04/2021	£2,845.15
Admin Agency Staff	Adecco Uk Limited	10/06/2021	£2,871.79
Admin Agency Staff	Adecco Uk Limited	10/06/2021	£3,656.34
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£3,769.76
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,428.70
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£1,235.02
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£3,212.41
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,337.73
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,721.95
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,459.76
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£1,128.19
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,981.21
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,176.49
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,795.86
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,731.18
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£3,137.40
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,767.10
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£945.54
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£2,241.00
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£3,938.40
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£7,350.32
Admin Agency Staff	Adecco Uk Limited	27/07/2021	£1,369.27
Admin Agency Staff	Adecco Uk Limited	03/08/2021	£9,992.08
Admin Agency Staff	Adecco Uk Limited	03/08/2021	£1,409.53
Admin Agency Staff	Adecco Uk Limited	10/08/2021	£9,869.65
Admin Agency Staff	Drs Direct Limited	29/06/2021	£792.00
Admin Agency Staff	Drs Direct Limited	05/07/2021	£792.00
Admin Agency Staff	Drs Direct Limited	15/07/2021	£792.00
Admin Agency Staff	Drs Direct Limited	22/07/2021	£818.40
Admin Agency Staff	Drs Direct Limited	29/07/2021	£792.00
Admin Agency Staff	Healthwork Limited	02/07/2021	£4,361.20
Admin Agency Staff	Healthwork Limited	09/07/2021	£5,310.50
Admin Agency Staff	Healthwork Limited	16/07/2021	£5,118.50
Admin Agency Staff	Healthwork Limited	23/07/2021	£4,361.20
Admin Agency Staff	Healthwork Limited	30/07/2021	£5,118.50
Admin Agency Staff	Healthwork Limited	06/08/2021	£5,118.50
Admin Agency Staff	Healthwork Limited	13/08/2021	£3,695.20
Admin Agency Staff	Healthwork Limited	20/08/2021	£2,271.90
Admin Agency Staff	Lak Forensic Staffing	14/07/2021	£2,644.20

Admin Agency Staff	Lak Forensic Staffing	21/07/2021	£3,036.90
Admin Agency Staff	Lak Forensic Staffing	28/07/2021	£3,099.60
Admin Agency Staff	Lak Forensic Staffing	05/08/2021	£2,931.00
Admin Agency Staff	Mason Advisory Limited	30/07/2021	£9,690.00
Airwave Coverage	Fred Weston	26/07/2021	£572.98
Armed Alliance Charge	Pcc For Cheshire	30/07/2021	£760,982.05
Audit Commission Charges	Wales Audit Office	04/08/2021	£7,238.83
Brokerage Fee-Insurance	Arthur J Gallagher	21/07/2021	£4,000.00
Catering Contract	Churchill Catering	10/08/2021	£2,051.38
Catering Equip-Purch.	North West Vending Co	19/07/2021	£558.00
Cleaning Materials	Arrow County Supplies	22/07/2021	£1,196.11
Cleaning Materials	Arrow County Supplies	03/08/2021	£916.13
Cleaning Materials	Arrow County Supplies	03/08/2021	£1,217.10
Conferences - Fees	Carers Uk	03/08/2021	£1,800.00
Conferences - Fees	Police Superintendent Association Of Eng&Wale	05/07/2021	£1,390.00
Consultants Fees	Caia Park Partnership Limited	29/06/2021	£11,384.31
Consultants Fees	Caia Park Partnership Limited	29/06/2021	£3,050.27
Consultants Fees	Hunter McIntosh Associates Limited	08/07/2021	£50,104.04
Consultants Fees	Microlink Pc (Uk) Ltd	03/08/2021	£750.00
Consultants Fees	Pertemp Professional Development	31/07/2021	£7,678.98
Consultants Fees	Wilks, Head & Eve Chartered Surveyors	27/07/2021	£4,608.00
Contract Occupational Health	Healthwork Limited	16/07/2021	£1,152.00
Contract Occupational Health	Healthwork Limited	23/07/2021	£576.00
Contribution To Bodies	Denbighshire County Council	02/08/2021	£21,855.54
Contribution To Bodies	Gwynedd Council	22/07/2021	£16,666.00
Contribution To Bodies	Mid And West Wales Fire & Rescue Service	14/07/2021	£1,201.66

Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	14/07/2021	£1,545.92
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	14/07/2021	£1,107.81
Contribution To Bodies	The Pcc For South Wales	27/05/2021	£25,190.00
Contribution To Bodies	The Pcc For South Wales	21/07/2021	£17,622.63
Contribution To Bodies	West Yorkshire Combined Authority (Wyca)	21/07/2021	£4,000.00
Contribution To Bodies - Opcc	Hm Prison And Probation Services	13/07/2021	£2,000.00
Contribution To Bodies - Opcc	North Wales Women Centre	31/07/2021	£14,542.00
Contribution To Bodies - Opcc	Red Snapper Managed Services Ltd	23/06/2021	£2,400.00
Contribution To Bodies - Opcc	Red Snapper Managed Services Ltd	23/06/2021	£6,186.00
Contribution To Bodies - Opcc	The Pcc For South Wales	28/07/2021	£2,285.67
Contribution To Bodies - Opcc	Wrexham County Borough Council	04/08/2021	£4,923.75
Crimestoppers Wales	Treble 5 Treble 1 Ltd	28/07/2021	£6,275.14
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	28/07/2021	£16,594.72
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	28/07/2021	£11,248.22
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	28/07/2021	£73,297.33
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	28/07/2021	£49,273.55
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	28/07/2021	£2,486.88
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	28/07/2021	£52,652.99
Div/Dep R And M Buildings	Asap Sign Services	23/07/2021	£804.00

Div/Dep R And M Buildings	J Fletcher Engineering Group Ltd	16/08/2021	£818.40
Div/Dep R And M Buildings	R Roberts & Son	26/07/2021	£22,090.80
Dogs Act - Kennel Fees	Section 31	31/07/2021	£1,089.36
Dogs Act - Kennel Fees	Section 31	31/07/2021	£1,486.08
Dogs Act - Kennel Fees	Section 31	30/06/2021	£928.80
Dogs Act - Kennel Fees	Section 31	31/07/2021	£567.36
Driving School Accom/Travel	Ace Taxis	25/07/2021	£585.50
El/Pl Fund	Section 40	13/07/2021	£576.00
El/Pl Fund	Section 40	17/08/2021	£2,500.00
Employees Professional Fees	Information Commissioner'S Office	23/08/2021	£2,900.00
Equipment Maintenance	Laser Tech Uk Ltd	02/08/2021	£1,965.70
Equipment Maintenance	Laser Tech Uk Ltd	18/08/2021	£915.84
Equipment Maintenance	Lion Laboratories Plc	04/08/2021	£5,871.60
Equipment Maintenance	Quadient Uk Limited	09/07/2021	£1,928.35
Equipment Maintenance	Services Contract Specialists Ltd	11/06/2021	£1,204.80
Equipment Purchases	Nightsearcher Ltd	28/07/2021	£5,531.64
Equipment Purchases	Riegl Uk Ltd	06/08/2021	£14,777.16
Equipment Purchases	Seton	25/01/2021	£754.75
Equipment Purchases	Sonic Communications (Inter) Ltd	26/05/2021	£567.60
Equipment Purchases	Wex Photo Video	12/06/2021	£638.00
External Training Courses	Abtac Limited	15/07/2021	£504.00
External Training Courses	Altrain Adr Ltd	21/07/2021	£3,179.98
External Training Courses	Section 40	18/08/2021	£1,200.00
External Training Courses	Cellebrite Uk Limited	22/07/2021	£6,912.03

External Training Courses	Coleg Cambria	21/07/2021	£990.00
External Training Courses	College Of Policing Ltd	27/07/2021	£3,213.00
External Training Courses	Conwy County Borough Council	27/07/2021	£1,249.20
External Training Courses	Domestic Abuse Safety Unit North Wales	07/07/2021	£1,320.75
External Training Courses	Police And Crime Commissioner For Lancashire	23/07/2021	£1,327.63
External Training Courses	Police And Crime Commissioner For Lancashire	23/07/2021	£1,327.63
External Training Courses	Qa Ltd	04/09/2020	£2,250.00
External Training Courses	Sancus Solutions Ltd	17/08/2021	£1,572.00
External Training Courses	Serco Limited	12/03/2021	£1,770.00
External Training Courses	Stuart Robertson & Associates Ltd	28/07/2021	£2,160.00
External Training Courses	University Of Central Lancashire	23/07/2021	£13,500.00
External Training Courses	West Yorkshire Combined Authority (Wyca)	11/08/2021	£900.00
Fixtures Fittings Furnishings	Asap Sign Services	29/07/2021	£1,176.00
Force Medical Support Services	Mountain Healthcare Ltd	21/07/2021	£2,513.61
Forensic Science Direct Charge	Analytical Services International Ltd	31/07/2021	£1,158.24
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2021	£6,689.77
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2021	£3,075.56
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2021	£2,947.64
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/08/2021	£3,520.98
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/08/2021	£1,844.78
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2021	£1,589.64

Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2021	£823.38
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2021	£11,061.22
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2021	£4,511.70
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2021	£600.60
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	30/07/2021	£15,254.00
Forensic Science Direct Charge	Topspeed Couriers Ltd	31/07/2021	£900.00
Furniture	Ikea Ltd	25/08/2021	£704.30
Ground Maintenance	Greengrass Services Ltd	17/08/2021	£4,818.00
Hardware Purchases	Avatu Limited	05/08/2021	£1,029.60
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£1,165.96
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£723.29
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£1,181.76
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£1,159.99
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£675.53
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£599.04
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£545.77
Hardware Purchases	Cgi It Uk Limited	02/06/2021	£1,480.42
Hardware Purchases	Cgi It Uk Limited	01/07/2021	£1,142.66
Hardware Purchases	Cgi It Uk Limited	01/07/2021	£5,055.59
Hardware Purchases	Cgi It Uk Limited	01/07/2021	£559.22
Hardware Purchases	Cgi It Uk Limited	01/07/2021	£2,285.30
Hardware Purchases	Cgi It Uk Limited	01/07/2021	£602.22
Hardware Purchases	Cgi It Uk Limited	01/07/2021	£1,168.10

Hardware Purchases	Cgi It Uk Limited	01/07/2021	£575.96
Hardware Purchases	Cgi It Uk Limited	06/08/2021	£2,198.40
Hardware Purchases	Reveal Media Ltd	03/08/2021	£12,290.40
Hardware Purchases	Risual Limited	16/06/2021	£1,510.88
Hardware Purchases	Risual Limited	24/06/2021	£1,667.34
Hardware Purchases	Specialist Computer Centres Plc	22/07/2021	£1,485.84
Health & Wellbeing Initiatives	Ikea Ltd	29/07/2021	£601.50
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/08/2021	£3,688.79
Hq Stores Stock Account	Banner Ltd	04/08/2021	£768.96
Hq Stores Stock Account	Tailored Image	26/07/2021	£848.06
Icad/Iccs Managed Service	Telent Technology Services Ltd	19/08/2021	£6,948.00
Ict Professional Services	Microcomputer Workshops Ltd	07/06/2021	£1,350.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	26/08/2021	£1,671.43
Incidental Investigation Cost	Section 40	17/07/2021	£750.00
Incidental Investigation Cost	Rellance Leasing Group	04/08/2021	£4,000.00
Incidental Investigation Cost	Tranter Holdings	08/07/2021	£4,000.00
Income Loss Recovery Scheme	Home Office Shared Service Centre	10/08/2021	£14,071.00
Ins-El/PI	Gallagher Bassett International Ltd	15/07/2021	£1,938.00
Interpreters Fees	Capita Translation And Interpreting Ltd	29/06/2021	£810.69
Interpreters Fees	Capita Translation And Interpreting Ltd	29/06/2021	£4,302.22
Interpreters Fees	Capita Translation And Interpreting Ltd	29/07/2021	£960.01
Interpreters Fees	Capita Translation And Interpreting Ltd	29/07/2021	£3,273.98
Intvehi Commissioning Stock	Abc Auto Electrical Spares Cyf	30/07/2021	£701.89

Intvehi Commissioning Stock	Deefab Ltd	10/08/2021	£870.00
Intvehi Commissioning Stock	Halliwell Jones	20/07/2021	£967.68
Intvehi Commissioning Stock	Halliwell Jones	14/08/2021	£1,046.59
Intvehi Commissioning Stock	Hunters Land Rover Chester	30/07/2021	£1,229.23
Intvehi Commissioning Stock	One4you Automotive Ltd	23/08/2021	£1,320.00
Intvehi Commissioning Stock	Partsplus	19/08/2021	£2,120.98
Intvehi Commissioning Stock	Robins & Day	27/07/2021	£629.04
Intvehi Commissioning Stock	Robins & Day	30/07/2021	£537.68
Intvehi Commissioning Stock	Robins & Day	03/08/2021	£668.99
Intvehi Commissioning Stock	Robins & Day	09/08/2021	£905.03
Intvehi Commissioning Stock	Rsg Engineering Ltd	16/08/2021	£4,184.14
Intvehi Commissioning Stock	Rsg Engineering Ltd	19/08/2021	£1,034.93
Intvehi Commissioning Stock	Rsg Engineering Ltd	19/08/2021	£1,553.56
Intvehi Commissioning Stock	Rsg Engineering Ltd	20/08/2021	£521.64
Intvehi Commissioning Stock	Synetiq	09/08/2021	£578.48

Intvehi Commissioning Stock	Woodway Engineering Ltd	17/08/2021	£1,959.62
Invoice Income To Receipt	Shoreline Yacht Transport Ltd	25/08/2021	£553.71
I T Licence / Maint Renewals	Adobe Systems Software	11/08/2021	£5,436.00
I T Licence / Maint Renewals	David Horn Communications Ltd	29/07/2021	£22,529.39
I T Licence / Maint Renewals	Interceptor Solutions Ltd	03/08/2021	£3,000.00
I T Licence / Maint Renewals	Logotech Systems	10/08/2021	£2,400.00
I T Licence / Maint Renewals	Nice Systems Uk Ltd	16/06/2021	£4,213.20
I T Licence / Maint Renewals	Risual Limited	14/06/2021	£1,500.10
I T Licence / Maint Renewals	Risual Limited	16/06/2021	£3,052.18
It To Be Leased	Cgi It Uk Limited	02/06/2021	£8,148.44
It To Be Leased	Cgi It Uk Limited	01/07/2021	£10,319.14
It To Be Leased	Cgi It Uk Limited	01/07/2021	£1,343.92
It To Be Leased	Cgi It Uk Limited	06/08/2021	£7,475.40
It To Be Leased	Cgi It Uk Limited	06/08/2021	£10,790.40
It To Be Leased	Qa Ltd	13/07/2021	£8,654.40
Legal Opinions/Expenses	5 Essex Court	05/08/2021	£1,440.00
Legal Opinions/Expenses	5 Essex Court	04/06/2021	£2,205.00
Legal Opinions/Expenses	5 Essex Court	02/08/2021	£5,760.00
Legal Opinions/Expenses	Section 40	04/08/2021	£1,708.56
Legal Opinions/Expenses	Section 40	02/08/2021	£780.00
Maintenance Agrmnts Building	Anglesey Locksmiths	08/04/2021	£1,620.00
Maintenance Agrmnts Building	Mona Lifting Ltd	28/05/2021	£730.67
Maintenance Agrmnts Building	Safesite Limited	24/06/2021	£1,486.80
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	16/07/2021	£7,194.00
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	29/04/2021	£2,646.00
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	02/06/2021	£756.00

Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	27/07/2021	£2,872.80
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	19/03/2021	£505.52
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	24/05/2021	£1,147.62
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	17/06/2021	£505.52
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	18/06/2021	£1,147.62
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	30/06/2021	£2,024.78
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	30/06/2021	£1,417.50
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	13/07/2021	£674.93
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	13/07/2021	£1,417.50
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	06/08/2021	£674.93
Medical Fees-Exam Of Staff	Healthwork Limited	23/07/2021	£3,000.00
Medical Fees-Exam Of Staff	Healthwork Limited	30/07/2021	£1,728.00
Medical Fees-Exam Of Staff	Healthwork Limited	30/07/2021	£714.00
Metered Water- Operat/Offices	Welsh Water	10/07/2021	£2,357.35
Metered Water- Operat/Offices	Welsh Water	27/07/2021	£1,434.80
Mfd Consumables	Banner Ltd	29/07/2021	£6,911.64
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/08/2021	£1,994.35
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/08/2021	£8,196.77
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/08/2021	£4,243.52
Ms Enterprise Agreement	Software One	30/07/2021	£5,549.69
Ms Enterprise Agreement	Software One	04/08/2021	£1,105.92
Network Call Charges	3cubed Limited	31/07/2021	£3,058.72
Network Call Charges	British Telecommunications	14/07/2021	£119,083.93
Network Call Charges	British Telecommunications	20/07/2021	£1,476.00

Network Call Charges	British Telecommunications Plc	05/08/2021	£653.27
Network Call Charges	Kcom Group Plc	01/08/2021	£921.64
Npas Charge	West Yorkshire Combined Authority (Wyca)	12/07/2021	£95,974.75
Office - Rents	Flintshire County Council	24/06/2021	£3,750.00
Office - Rents	Wrexham County Borough Council	01/06/2021	£3,333.33
Office - Rents	Wrexham County Borough Council	01/07/2021	£3,333.33
Office - Rents	Wrexham County Borough Council	01/08/2021	£3,333.33
Officers Subsistence	Churchill Catering	14/07/2021	£976.08
Operational Buildings Cap Sche	Adeiladol Cyf	31/07/2021	£3,600.00
Operational Buildings Cap Sche	Celt Rowlands & Co	30/07/2021	£3,531.00
Operational Buildings Cap Sche	Fred Weston	02/08/2021	£2,414.02
Other Equipment Capital Spend	Qro Solutions Limited	13/07/2021	£14,228.40
Other Equipment Capital Spend	Qro Solutions Limited	16/07/2021	£29,860.80
Other Equipment Capital Spend	Qro Solutions Limited	19/07/2021	£9,316.80
Other Equipment Capital Spend	Riegl Uk Ltd	06/08/2021	£31,900.80
Pathology Fees - Home Office	Section 40	11/08/2021	£2,328.47
Pathology Fees - Home Office	Section 40	28/07/2021	£2,711.28
Pathology Fees - Home Office	Section 40	24/07/2021	£2,724.51
Peer Support Grant	Bangor University	06/07/2021	£6,693.50
Peqf Tuition Costs	Bangor University	03/08/2021	£29,000.00
Peqf Tuition Costs	Bangor University	03/08/2021	£12,000.00
Pfi Service Payments	Nw (Bbp) Limited	02/08/2021	£297,590.40
Photocopiers	Xerox (Uk) Limited	20/07/2021	£657.42
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	26/07/2021	£2,690.40

Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/07/2021	£6,398.78
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/07/2021	£17,907.60
Police Dogs-Handlers Equip	Humphreys And Son	02/08/2021	£3,000.00
Police Dogs-Handlers Equip	Milipoli Working Dogs	20/07/2021	£1,800.00
Police Dogs-Handlers Equip	Von Wolf K9 Sport & Service Dog Equipment Ltd	29/07/2021	£823.00
Police Dogs-Vets	Companion Care (Services) Ltd T/A Vets4pets	19/06/2021	£691.07
Police Pension Contract Charge	Xps Administration Limited	05/08/2021	£9,596.00
Postage	Royal Mail Group Ltd	19/07/2021	£5,819.68
Postage	Royal Mail Group Ltd	22/07/2021	£820.01
Prepayments	Nice Systems Uk Ltd	16/06/2021	£1,089.24
Psychology Contract	Section 40	31/07/2021	£1,160.00
Psychology Contract	Section 40	30/05/2021	£840.00
Public Transport Bus Train Etc	Capita Travel And Events	04/08/2021	£591.49
R And M Electrical Reactive	Adc The Automatic Door Company	13/08/2021	£794.40
R And M Electrical Reactive	Adc The Automatic Door Company	11/08/2021	£550.80
R And M Electrical Reactive	Chubb Fire And Security Limited	28/07/2021	£508.20
R And M Electrical Reactive	Fred Weston	28/07/2021	£3,681.82
R And M Electrical Reactive	Fred Weston	02/08/2021	£683.26
R And M Electrical Reactive	Fred Weston	10/08/2021	£709.80
R And M Electrical Reactive	Fred Weston	17/08/2021	£3,132.04
R And M Electrical Reactive	Owen & Palmer	17/08/2021	£1,872.79
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	26/02/2021	£1,524.55
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	24/08/2021	£1,331.29

R And M Electrical Reactive	Snowdonia Fire Protection Ltd	24/08/2021	£689.34
R And M Electrical Reactive	Tremorfa Ltd	29/03/2021	£4,527.36
R And M Electrical Reactive	Tremorfa Ltd	29/03/2021	£1,172.16
R And M Electrical Reactive	Tremorfa Ltd	29/03/2021	£3,880.20
R And M Electrical Reactive	Tremorfa Ltd	23/04/2021	£1,705.20
Reactive Repair+Maint	Anglesey Locksmiths	31/07/2021	£1,075.32
Reactive Repair+Maint	Mitie Integrated Services Ltd	25/06/2021	£508.20
Reactive Repair+Maint	Mitie Integrated Services Ltd	21/07/2021	£508.20
Reactive Repair+Maint	Mitie Integrated Services Ltd	21/07/2021	£508.20
Reactive Repair+Maint	Mitie Integrated Services Ltd	16/08/2021	£508.20
Reactive Repair+Maint	R Roberts & Son	23/07/2021	£927.36
Reactive Repair+Maint	W R Peters Ltd	29/07/2021	£3,532.53
Received Not Invoiced	Altberg Ltd	14/07/2021	£787.80
Received Not Invoiced	Banner Ltd	12/07/2021	£1,068.00
Received Not Invoiced	Banner Ltd	26/07/2021	£1,068.00
Received Not Invoiced	Charles Fellows Supplies Ltd	29/07/2021	£1,024.00
Received Not Invoiced	Hi-Tec Europe Limited	12/08/2021	£1,515.00
Received Not Invoiced	Psl Print Management	22/07/2021	£2,362.00
Received Not Invoiced	Psl Print Management	17/08/2021	£534.00
Received Not Invoiced	S Yaffy Ltd	17/08/2021	£2,475.00
Received Not Invoiced	S Yaffy Ltd	17/08/2021	£1,012.50
Received Not Invoiced	S Yaffy Ltd	17/08/2021	£1,800.00
Received Not Invoiced	S Yaffy Ltd	17/08/2021	£562.50

Received Not Invoiced	S Yaffy Ltd	17/08/2021	£787.50
Received Not Invoiced	Tailored Image	26/07/2021	£2,758.30
Received Not Invoiced	Tailored Image	05/08/2021	£2,354.40
Received Not Invoiced	Try & Lilly Limited	13/08/2021	£657.64
Received Not Invoiced	Vital Innovations Ltd	09/08/2021	£1,300.00
Recovery Of Vehicles	Fmg Support	31/07/2021	£12,546.00
Recovery Of Vehicles	Fmg Support	31/07/2021	£4,349.40
Recovery Of Vehicles	Fmg Support	31/07/2021	£3,865.20
Refuse Collection And Disposal	Citron Hygiene	01/07/2021	£1,300.08
Refuse Collection And Disposal	Citron Hygiene	30/06/2021	£582.35
Refuse Collection And Disposal	Citron Hygiene	01/08/2021	£1,300.08
Refuse Collection And Disposal	Citron Hygiene	31/07/2021	£618.26
Refuse Collection And Disposal	Wastecare	20/07/2021	£510.00
Refuse Collection And Disposal	Wastecare	23/07/2021	£510.00
Refuse Collection And Disposal	Wastecare	30/07/2021	£510.00
Refuse Collection And Disposal	Wastecare	11/08/2021	£510.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/07/2021	£1,025.40
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/07/2021	£732.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/07/2021	£500.04
Reimb 3rd Party-Damage, Exps	Urban Developments	12/07/2021	£1,275.00
R & M Mechanical Reactive	Flaktgroup Uk Ltd	14/05/2021	£557.28
R & M Mechanical Reactive	Flaktgroup Uk Ltd	15/06/2021	£686.40
R & M Mechanical Reactive	Smart Control Systems Ltd	30/07/2021	£2,574.00

R & M Mechanical Reactive	Smart Control Systems Ltd	30/07/2021	£774.00
Secondments - Nat Lead Force	Pcc Devon And Cornwall	21/07/2021	£17,776.18
Secondments - Nat Lead Force	Pcc For Avon And Somerset	26/07/2021	£7,055.82
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	09/07/2021	£8,472.52
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	09/07/2021	£4,670.24
Secondments - Nat Lead Force	Thames Valley Police	12/07/2021	£15,995.45
Service Repair & Maintenance	Gwyndaf Evans Motors	23/07/2021	£674.35
Service Repair & Maintenance	Gwyndaf Evans Motors	10/08/2021	£881.85
Service Repair & Maintenance	Halliwel Jones	28/07/2021	£564.00
Service Repair & Maintenance	Robins & Day	12/08/2021	£982.96
Service Repair & Maintenance	Robins & Day	16/08/2021	£882.82
Service Repair & Maintenance	Robins & Day	18/08/2021	£989.86
Service Repair & Maintenance	Section 40	26/07/2021	£512.26
Service Repair & Maintenance	Section 40	26/07/2021	£509.24
Service Repair & Maintenance	Section 40	26/07/2021	£550.15
Service Repair & Maintenance	Section 40	26/07/2021	£687.98
Service Repair & Maintenance	Section 40	29/07/2021	£646.09
Service Repair & Maintenance	Section 40	29/07/2021	£633.48
Service Repair & Maintenance	Section 40	11/08/2021	£598.43
Service Repair & Maintenance	Section 40	12/08/2021	£509.54
Service Repair & Maintenance	Section 40	18/08/2021	£550.24
Software Purchases	Cgi It Uk Limited	01/07/2021	£652.00
Software Purchases	Cgi It Uk Limited	06/08/2021	£1,539.30

Software Purchases	Convergent Network Solutions Ltd	11/08/2021	£519.60
Software Purchases	Symetri Limited	09/08/2021	£5,952.00
Stationery & Consumables	Aero Healthcare Ltd	26/07/2021	£921.60
Stationery & Consumables	Banner Ltd	23/07/2021	£1,158.00
Stationery & Consumables	Pmd Magnetics	28/05/2021	£10,884.00
Stationery & Consumables	Pmd Magnetics	03/08/2021	£10,483.20
Stationery & Consumables	Psl Print Management	31/07/2021	£600.00
Stationery & Consumables	W A Products (Uk) Limited	30/06/2021	£1,534.68
Stationery & Consumables	W A Products (Uk) Limited	26/07/2021	£532.80
Stationery & Consumables	W A Products (Uk) Limited	16/08/2021	£588.00
Subsistence Training	Byw'N Iach	13/08/2021	£2,119.70
Subsistence Training	Ticklock Limited	26/07/2021	£690.88
Sustainability Fund	Gews Ltd	02/08/2021	£870.00
Telecomms Spoc Services	Home Office Shared Service Centre	06/08/2021	£33,752.45
Tyres	Goodyear Ssc	30/06/2021	£4,852.66
Tyres	Goodyear Ssc	30/06/2021	£1,587.65
Tyres	Goodyear Ssc	30/06/2021	£7,237.72
Tyres	Goodyear Ssc	30/07/2021	£2,767.68
Tyres	Goodyear Ssc	30/07/2021	£2,494.70
Tyres	Goodyear Ssc	30/07/2021	£5,437.21
Uniforms	Emtec Laboratories	09/03/2021	£1,122.00
Use Of Intermediaries	Adferiad Recovery	30/06/2021	£2,784.00
Use Of Intermediaries	Section 40	29/07/2021	£512.50
Use Of Intermediaries	Section 40	12/07/2021	£561.94
Use Of Intermediaries	Section 40	06/08/2021	£627.93
Use Of Intermediaries	Section 40	26/07/2021	£501.56
Workshop Equipment Maintenance	Ces (Uk) Limited	30/03/2021	£1,465.92