

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	29/01/2021	£806.49
Accident Repairs Vehicles	Fix Auto	29/01/2021	£1,107.71
Accident Repairs Vehicles	Fix Auto	02/02/2021	£870.15
Accident Repairs Vehicles	Section 40	11/02/2021	£2,439.77
Accident Repairs Vehicles	Section 40	12/02/2021	£852.35
Accident Repairs Vehicles	Section 40	19/02/2021	£1,164.72
Admin Agency Staff	Adecco Uk Limited	01/12/2020	£4,198.32
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,778.89
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£4,635.36
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£4,505.56
Admin Agency Staff	Adecco Uk Limited	19/01/2021	£722.80
Admin Agency Staff	Adecco Uk Limited	19/01/2021	£547.97
Admin Agency Staff	Adecco Uk Limited	19/01/2021	£9,097.28
Admin Agency Staff	Adecco Uk Limited	26/01/2021	£722.80
Admin Agency Staff	Adecco Uk Limited	26/01/2021	£8,907.31
Admin Agency Staff	Adecco Uk Limited	26/01/2021	£1,235.52
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£3,981.52
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£4,566.72
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£918.00
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£4,663.78
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£3,760.68
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£5,010.66
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£3,523.14
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£3,135.97
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£4,635.36
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£2,922.52
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£4,293.00
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£1,893.48
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£2,588.76
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£2,982.24
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£3,398.40
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£4,397.40
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£722.80
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£8,873.46
Admin Agency Staff	Adecco Uk Limited	02/02/2021	£1,235.52
Admin Agency Staff	Adecco Uk Limited	09/02/2021	£7,855.30
Admin Agency Staff	Adecco Uk Limited	09/02/2021	£1,544.40
Admin Agency Staff	Adecco Uk Limited	16/02/2021	£1,530.36
Admin Agency Staff	Healthwork Limited	18/12/2020	£3,476.60
Admin Agency Staff	Healthwork Limited	11/12/2020	£757.30
Admin Agency Staff	Healthwork Limited	25/12/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	08/01/2021	£2,846.60
Admin Agency Staff	Lak Forensic Staffing	17/02/2021	£2,672.40
Admin Agency Staff	Lak Forensic Staffing	27/01/2021	£2,084.70
Admin Agency Staff	Lak Forensic Staffing	03/02/2021	£1,428.90
Admin Agency Staff	Lak Forensic Staffing	10/02/2021	£1,497.90
Admin Agency Staff	Mason Advisory Limited	29/01/2021	£14,790.00
Airwave Coverage	Ofcom	01/02/2021	£1,900.03
Application Management	Cgi It Uk Limited	01/02/2021	£19,362.24
Armed Alliance Charge	Pcc For Cheshire	04/02/2021	£164,757.33

Armed Alliance Charge	Pcc For Cheshire	08/02/2021	£777,709.20
Audit Commission Charges	Wales Audit Office	04/02/2021	£7,238.83
Body Armour Uniform	Safariland Uk	19/02/2021	£863.74
Building Planned Maintenance	Section 40	02/02/2021	£1,419.60
Cleaning Materials	Arrow County Supplies	12/01/2021	£1,247.63
Cleaning Materials	Arrow County Supplies	14/01/2021	£1,668.00
Cleaning Materials	Arrow County Supplies	28/01/2021	£510.54
Cleaning Materials	Arrow County Supplies	11/02/2021	£1,138.87
Cleaning Materials	Arrow County Supplies	11/02/2021	£1,176.61
Cleaning Materials	Arrow County Supplies	16/02/2021	£670.38
Cleaning Materials	Arrow County Supplies	16/02/2021	£1,302.72
Cleaning Materials	Arrow County Supplies	18/02/2021	£736.51
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	05/02/2021	£713.40
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	10/02/2021	£803.88
Conferences - Fees	Cipfa	29/01/2021	£708.00
Conferences - Fees	Knowledge Exchange Group T/A Gk Learning	12/02/2021	£702.00
Consultants Fees	Hunter McIntosh Associates Limited	06/01/2021	£36,456.84
Consultants Fees	Microlink Pc (Uk) Ltd	12/02/2021	£803.72
Consultants Fees	S P Projects Limited	01/02/2021	£4,800.00
Consultants Fees	Tacp Architects Ltd	31/01/2021	£8,148.00
Consults - Public Relations	Ceidiog	17/02/2021	£2,406.98
Contribution To Bodies	North Wales Fire Service	29/01/2021	£13,786.99
Contribution To Bodies	North Yorkshire Police	03/02/2021	£9,040.12
Contribution To Bodies	Pcc For Cheshire	12/02/2021	£10,226.53
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	30/10/2020	£1,463.31
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	30/11/2020	£3,750.00
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	14/01/2021	£1,523.89
Contribution To Bodies	The Police Treatment Centre	10/02/2021	£2,500.00
Contribution To Bodies	Welsh Ambulance Services Nhs Trust	18/01/2021	£2,782.43
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/01/2021	£1,145.38
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/01/2021	£12,385.05
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/01/2021	£3,166.67
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/01/2021	£3,857.21
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/01/2021	£4,012.64

Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/01/2021	£6,684.50
Contribution To Bodies - Opcc	Flintshire County Council	22/02/2021	£3,757.25
Contribution To Bodies - Opcc	Kaleidoscope Project	01/02/2021	£245,576.82
Contribution To Bodies - Opcc	North Wales Women Centre	31/12/2020	£14,542.00
Contribution To Bodies - Opcc	North Wales Women Centre	31/01/2020	£14,542.00
Contribution To Bodies - Opcc	The Pcc For South Wales	13/01/2021	£5,000.00
Contribution To Bodies - Opcc	Victim Support	31/12/2020	£22,658.40
Contribution To Bodies - Opcc	Victim Support	31/12/2020	£110,656.80
Contribution To Bodies - Opcc	Victim Support	12/01/2021	£4,762.08
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	06/01/2021	£1,000.00
Cycle To Work Scheme Suspense	Halfords Limited	25/01/2021	£1,100.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	20/12/2020	£631.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	26/12/2020	£1,723.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	11/01/2021	£883.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	01/02/2021	£715.20
Div/Dep R And M Buildings	Anglesey Locksmiths	21/01/2021	£646.80
Div/Dep R And M Buildings	Bell Decorating Group Ltd	29/01/2021	£5,135.78
Div/Dep R And M Buildings	Incredible Window Cleaning	18/01/2021	£705.06
Div/Dep R And M Buildings	J Fletcher Engineering Group Ltd	25/01/2021	£881.69
Dogs Act - Kennel Fees	Section 31	01/01/2021	£1,951.20
Dogs Act - Kennel Fees	Section 31	31/12/2020	£3,162.72
Dogs Act - Kennel Fees	Section 31	31/12/2020	£2,002.32
Dogs Act - Kennel Fees	Section 31	31/12/2020	£1,497.60
Dogs Act - Kennel Fees	Section 31	31/12/2020	£959.76
Dogs Act - Kennel Fees	Section 31	31/12/2020	£1,006.20
Dogs Legislation Trn Grant	Police And Crime Commissioner For Merseyside	12/02/2021	£16,138.63
Driving School Accom/Travel	Ace Taxis	14/02/2021	£605.00
Driving School Accom/Travel	Beachside Guesthouse	19/01/2021	£700.00
Driving School Accom/Travel	Beachside Guesthouse	29/01/2021	£3,990.00
Driving School Accom/Travel	Beachside Guesthouse	01/02/2021	£5,460.00
Driving School Accom/Travel	Beachside Guesthouse	08/02/2021	£1,400.00
Driving School Accom/Travel	Beachside Guesthouse	08/02/2021	£5,460.00
Driving School Accom/Travel	Beachside Guesthouse	08/02/2021	£3,990.00
Edenred Child Vouchers	Edenred	01/02/2021	£8,523.00
EI/PI Fund	Section 40	11/02/2021	£6,260.00

El/PI Fund	Section 40	03/02/2021	£6,900.00
El/PI Fund	Section 40	05/02/2021	£936.00
Equipment Maintenance	Digital Image Booth Limited	14/02/2021	£3,780.00
Equipment Maintenance	Hosting Uk	27/01/2021	£2,592.00
Equipment Maintenance	Plexus Fire & Security	28/01/2021	£2,184.00
Equipment Maintenance	Red Speed International Limited	02/02/2021	£594.00
Equipment Maintenance	Red Speed International Limited	02/02/2021	£594.00
Equipment Purchases	Amazon Payments Uk Limited	22/02/2021	£708.00
Equipment Purchases	Cgi It Uk Limited	01/02/2021	£2,473.64
Equipment Purchases	Denbighshire County Council	24/12/2020	£594.00
Equipment Purchases	Jne Security Ltd	18/01/2021	£1,142.70
Equipment Purchases	Ledco Ltd	27/01/2021	£544.28
Equipment Purchases	Ledco Ltd	27/01/2021	£549.89
Equipment Purchases	Ledco Ltd	03/02/2021	£549.89
Equipment Purchases	Ledco Ltd	08/02/2021	£544.22
Equipment Purchases	Llandudno Wholesale Ltd	12/02/2021	£830.88
Equipment Purchases	Microsoft Limited	10/12/2020	£34,452.00
Equipment Purchases	Section 40	31/01/2021	£754.80
Equipment Purchases	Seton	25/01/2021	£754.75
Equipment Purchases	Solon Security Ltd	11/01/2021	£6,322.80
Equipment Purchases	Truvelo (Uk) Ltd	17/02/2021	£20,940.00
Equipment Purchases	Wharton Electronics Ltd	05/02/2021	£2,304.00
Er - Pol Staff - Pensions Inc	Gwynedd Council	19/01/2021	£40,296.09
External Training Courses	Section 40	11/02/2021	£2,000.00
External Training Courses	Kent Police And Crime Commissioner	03/12/2020	£2,720.00
External Training Courses	Northgate Public Services (Uk) Ltd	01/02/2021	£2,440.80
External Training Courses	Origym Centre Of Excellence	16/02/2021	£999.00
External Training Courses	The Leadership Challenge Ltd	11/02/2021	£1,020.00
External Training Courses	The Leadership Challenge Ltd	11/02/2021	£1,020.00
External Training Courses	The Leadership Challenge Ltd	11/02/2021	£2,040.00
Financial Assistance -Training	Liverpool John Moores University	27/01/2021	£950.00
Fixtures Fittings Furnishings	Ergomonkey	15/02/2021	£4,412.40
Force Medical Support Services	Mountain Healthcare Ltd	01/02/2021	£14,166.67
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/11/2020	£842.18
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/12/2020	£2,834.06
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/12/2020	£1,564.06

Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/01/2021	£1,909.74
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/01/2021	£1,022.65
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/01/2021	£2,174.57
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/01/2021	£1,151.05
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/01/2021	£1,363.54
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2021	£4,378.92
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2021	£3,261.18
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2021	£7,948.34
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2021	£7,414.25
Forensic Science Direct Charge	Key Forensic Services Ltd	20/02/2021	£835.20
Furniture	Back Care Solutions Limited	10/02/2021	£739.14
Furniture	Bof Group Limited	20/01/2021	£1,962.00
Furniture	Bof Group Limited	20/01/2021	£1,308.00
Furniture	Bof Group Limited	10/02/2021	£1,335.60
Furniture	Equip4work Limited T/A Office Furniture Onlin	18/02/2021	£1,508.40
Furniture	Microlink Pc (Uk) Ltd	10/02/2021	£823.84
Gas Billing Suspense Account	Total Gas & Power Limited	10/02/2021	£31,783.94
Gas - Mains	Flogas	31/01/2021	£518.93
Gas - Mains	Flogas	31/01/2021	£508.38
Gen Rates - Operat/Offices	Flintshire County Council	02/02/2021	£791.51
Ground Maintenance	Greengrass Services Ltd	25/01/2021	£1,037.34
Ground Maintenance	Mitie Landscapes Ltd	12/01/2021	£772.80
Ground Maintenance	Mitie Landscapes Ltd	02/02/2021	£768.00
Ground Maintenance	Mitie Landscapes Ltd	02/02/2021	£570.00
Ground Maintenance	Mitie Landscapes Ltd	02/02/2021	£504.00
Ground Maintenance	Mitie Landscapes Ltd	02/02/2021	£570.00
Ground Maintenance	Mitie Landscapes Ltd	02/02/2021	£518.40
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£1,795.20
Gym Equipment Maintenance	Fitness Warehouse Ltd T/A Gym Gear	23/12/2020	£1,489.12
Hardware Purchases	Amazon Payments Uk Limited	04/02/2021	£509.80
Hardware Purchases	Cgi It Uk Limited	09/12/2020	£500.45
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/01/2021	£729.13
Hospitality Subsistence	Corporate Food Company Limited	28/01/2021	£840.00
Hq Stores Stock Account	Altberg Ltd	01/02/2021	£1,008.38
Hq Stores Stock Account	Section 40	22/02/2021	£759.60
Icad/Iccs Managed Service	Telent Technology Services Ltd	23/02/2021	£6,949.92

Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	26/02/2021	£1,739.09
Incidental Investigation Cost	Section 40	16/12/2020	£595.46
Incidental Investigation Cost	Lloyd Cook International Risk Limited	11/02/2021	£1,500.00
Incidental Investigation Cost	Tranter Holdings	03/02/2021	£4,000.00
Infrastructure Services	Cgi It Uk Limited	01/02/2021	£40,199.54
Infrastructure Services	Cgi It Uk Limited	01/02/2021	£376,247.14
Internal Audit Charges	Tiaa	04/02/2021	£4,536.00
Internal Audit Charges	Tiaa	11/02/2021	£2,592.00
Intvehi Commissioning Stock	Cartwright Vehicle Conversions Ltd	21/01/2021	£18,857.87
Intvehi Commissioning Stock	Chester Tps	27/01/2021	£529.19
Intvehi Commissioning Stock	Deefab Ltd	08/02/2021	£516.00
Intvehi Commissioning Stock	Halliwell Jones	21/01/2021	£1,696.75
Intvehi Commissioning Stock	Jrm Plastics Ltd	20/01/2021	£1,044.00
Intvehi Commissioning Stock	Pvl Uk Ltd	19/01/2021	£3,096.00
Intvehi Commissioning Stock	Qro Solutions Limited	28/01/2021	£41,904.00
Intvehi Commissioning Stock	Robins & Day	12/01/2021	£503.27
Intvehi Commissioning Stock	Rsg Engineering Ltd	22/01/2021	£9,732.36
Intvehi Commissioning Stock	Rsg Engineering Ltd	05/02/2021	£5,539.56
Intvehi Commissioning Stock	Rs Instrument Repair Service	05/02/2021	£600.00
Intvehi Commissioning Stock	Tayna Ltd	25/01/2021	£1,458.15
Intvehi Commissioning Stock	Tayna Ltd	25/01/2021	£552.28
Intvehi Commissioning Stock	Woodway Engineering Ltd	22/01/2021	£1,100.50
I T Licence / Maint Renewals	Civica Uk Limited	20/01/2021	£21,636.64
I T Licence / Maint Renewals	Section 40	15/02/2021	£22,529.39
I T Licence / Maint Renewals	Interface Management Systems Ltd	01/10/2020	£2,700.00
I T Licence / Maint Renewals	Nice Systems Uk Ltd	04/02/2021	£8,100.00
I T Licence / Maint Renewals	Quest Software International Limited	29/01/2021	£519.29
I T Licence / Maint Renewals	The Police Ict Company	27/01/2021	£20,515.86
I T Licence / Maint Renewals	Uk Telematics Ltd	15/12/2020	£4,630.18
I T Licence / Maint Renewals	Uk Telematics Ltd	15/01/2021	£4,630.18
It To Be Leased	Ait Partnership Group Ltd	23/12/2020	£17,638.37
It To Be Leased	Cgi It Uk Limited	09/12/2020	£1,188.56
It To Be Leased	Cgi It Uk Limited	01/02/2021	£29,827.98
It To Be Leased	Convergent Network Solutions Ltd	26/01/2021	£16,560.00
Legal Opinions/Expenses	Section 40	12/02/2021	£900.00
Legal Opinions/Expenses	Section 40	16/02/2021	£900.00
Maintenance Agrmnts Building	Colwyn Bay Industrial Doors Ltd	06/02/2021	£576.00
Maintenance Agrmnts Electrical	Bebbington & Wilson Ltd	29/01/2021	£1,872.19
Maintenance Agrmnts Electrical	Fred Weston	22/02/2021	£3,873.34
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	01/02/2021	£858.50

Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	21/01/2021	£2,353.80
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	21/01/2021	£2,353.80
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	11/02/2021	£2,148.58
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	26/01/2021	£916.20
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	26/01/2021	£1,071.00
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	29/01/2021	£1,867.16
Maintenance Agrmnts Mechanical	Trane Uk Limited	10/02/2021	£1,825.67
Maintenance Agrmnts Mechanical	Xylem Water Solutions Uk Ltd	14/10/2020	£767.87
Managed Desktop Services	Cgi It Uk Limited	01/02/2021	£79,209.17
Manweb Creditor Interface	Npower Ltd	08/02/2021	£18,762.53
Manweb Creditor Interface	Npower Ltd	11/02/2021	£68,417.56
Medical Fees-Exam Of Staff	Spire Yale Hospital	10/02/2021	£3,335.00
Metered Water-Operat/Offices	Welsh Water	30/01/2021	£897.47
Metered Water-Operat/Offices	Welsh Water	03/02/2021	£763.09
Mfd Consumables	Banner Ltd	30/12/2020	£5,353.08
Mfd Consumables	Banner Ltd	11/02/2021	£548.64
Mfd Consumables	The Pcc For South Wales	26/01/2021	£622.00
Minor Works	Ergomoney	18/01/2021	£1,500.00
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/02/2021	£1,554.20
Ms Enterprise Agreement	Software One	31/12/2020	£4,491.26
Mutual Aid From Other Pol Forc	Cambridgeshire Constabulary	23/02/2021	£12,640.44
Mutual Aid From Other Pol Forc	P & Cc For West Yorkshire	28/01/2021	£10,970.42
Network Call Charges	3cubed Limited	31/01/2021	£3,215.76
Network Call Charges	British Telecommunications	14/01/2021	£126,616.43
Network Call Charges	Dac Limited	01/02/2021	£1,800.00
Network Call Charges	Kcom Group Plc	01/02/2021	£866.67
Network Maintenance Kingston	Cgi It Uk Limited	01/02/2021	£2,294.70
Office - Rents	Wrexham County Borough Council	01/01/2021	£3,333.33
Officers Subsistence	Capita Travel And Events	27/12/2020	£4,428.10
Officers Subsistence	Capita Travel And Events	27/01/2021	£694.70
Opcc Community Engagement	Denbighshire County Council	12/02/2021	£22,720.00
Operational Buildings Cap Sche	Bunzel Plc T/A Lockhart Catering Equipment	26/01/2021	£3,486.00
Operational Buildings Cap Sche	Enfys Ecology Ltd	17/12/2020	£2,814.00

Operational Buildings Cap Sche	Gwynedd Council	12/01/2021	£6,851.18
Operational Buildings Cap Sche	Gwynedd Council	19/02/2021	£1,008.00
Operational Buildings Cap Sche	Obr Construction	12/01/2021	£87,154.16
Operational Buildings Cap Sche	Obr Construction	02/02/2021	£103,628.00
Operational Buildings Cap Sche	Utilities Connections Management Ltd	16/02/2021	£513.90
Other Equipment Capital Spend	Cgi It Uk Limited	01/02/2021	£2,377.20
Outside Print/Photocopy-Gen	Think Jessica Publications	10/02/2021	£1,066.00
Pfi Service Payments	Nw (Bbp) Limited	01/02/2021	£295,344.55
Photocopiers	Xerox (Uk) Limited	22/01/2021	£799.90
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	27/01/2021	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/01/2021	£6,398.78
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/01/2021	£8,114.88
Police Pension Contract Charge	Xps Administration Limited	07/01/2021	£4,620.00
Police Pension Contract Charge	Xps Administration Limited	26/01/2021	£10,694.40
Postage	Francotyp - Postalia Limited	01/02/2021	£2,376.79
Postage	Francotyp - Postalia Limited	06/01/2021	£624.00
Postage	Royal Mail Group Ltd	30/11/2020	£2,994.83
Postage	Royal Mail Group Ltd	18/01/2021	£2,779.58
Postage	Topspeed Couriers Ltd	31/01/2021	£600.00
Postage	Topspeed Couriers Ltd	31/12/2020	£900.00
Prepayments	Cellebrite Uk Limited	15/12/2020	£30,648.04
Prepayments	Startraq (Uk) Ltd	11/02/2021	£356,458.25
Prisoners' Costs	Charles Fellows Supplies Ltd	26/01/2021	£566.40
Prisoners' Costs	Charles Fellows Supplies Ltd	29/01/2021	£576.00
Psychology Contract	Caer Health Services	05/01/2021	£4,550.00
Psychology Contract	Section 40	04/01/2021	£520.00
Psychology Contract	Section 40	30/11/2020	£980.00
Psychology Contract	Section 40	31/12/2020	£930.00
Psychology Contract	Section 40	02/12/2020	£900.00
Psychology Contract	Section 40	30/12/2020	£960.00
Psychology Contract	Section 40	30/11/2020	£1,280.00
Purchase White Goods	Appliances On Line (Ao.Com)	09/02/2021	£679.00
R And M Electrical Reactive	Adc The Automatic Door Company	04/02/2021	£507.60
R And M Electrical Reactive	Chubb Fire And Security Limited	27/01/2021	£554.40

R And M Electrical Reactive	Fred Weston	22/02/2021	£1,321.63
R And M Electrical Reactive	Owen & Palmer	05/02/2021	£1,279.81
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	09/02/2021	£795.72
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	11/02/2021	£1,838.90
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	11/02/2021	£2,163.16
Reactive Repair+Maint	Colwyn Bay Industrial Doors Ltd	06/02/2021	£828.00
Reactive Repair+Maint	Gews Ltd	03/12/2020	£3,600.00
Reactive Repair+Maint	R Roberts & Son	30/01/2021	£2,680.92
Reactive Repair+Maint	T T Drainage & Plumbing Services	22/01/2021	£966.00
Reactive Repair+Maint	Section 40	02/02/2021	£2,321.19
Received Not Invoiced	Altberg Ltd	01/02/2021	£2,205.84
Received Not Invoiced	Banner Ltd	08/02/2021	£1,461.00
Received Not Invoiced	Business Image Limited	04/02/2021	£555.00
Received Not Invoiced	Charles Fellows Supplies Ltd	10/02/2021	£2,227.00
Received Not Invoiced	Deenside Ltd	19/01/2021	£2,499.00
Received Not Invoiced	Deenside Ltd	10/02/2021	£769.20
Received Not Invoiced	Keela International Limited	11/02/2021	£727.50
Received Not Invoiced	Section 40	12/02/2021	£635.00
Received Not Invoiced	Polybags Ltd	15/02/2021	£774.80
Received Not Invoiced	Price Western Leather Co Ltd	12/01/2021	£540.35
Received Not Invoiced	PSI Print Management	22/02/2021	£840.00
Received Not Invoiced	Section 40	11/02/2021	£1,800.00
Received Not Invoiced	Section 40	11/02/2021	£900.00
Received Not Invoiced	Section 40	22/02/2021	£3,798.00
Received Not Invoiced	Section 40	22/02/2021	£1,140.00
Received Not Invoiced	Turner Virr & Co Ltd	08/02/2021	£560.25
Received Not Invoiced	Vital Innovations Ltd	08/02/2021	£1,300.00
Received Not Invoiced	W A Products (Uk) Limited	23/01/2021	£1,678.50
Received Not Invoiced	W A Products (Uk) Limited	31/01/2021	£857.60
Recovery Of Vehicles	Fmg Support	31/01/2021	£11,664.00
Recovery Of Vehicles	Fmg Support	31/01/2021	£3,782.40
Recovery Of Vehicles	Fmg Support	31/01/2021	£5,454.00
Refuse Collection And Disposal	Citron Hygiene	31/01/2021	£530.58
Refuse Collection And Disposal	Citron Hygiene	02/02/2021	£1,116.41
Refuse Collection And Disposal	G & P Batteries Limited	31/01/2021	£1,035.60
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/01/2021	£2,997.72
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/01/2021	£825.94
Refuse Collection And Disposal	Wastecare	05/01/2021	£3,060.00

Refuse Collection And Disposal	Wastecare	27/01/2021	£2,100.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/11/2020	£542.16
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/11/2020	£576.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/11/2020	£801.84
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	25/12/2020	£761.28
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	25/12/2020	£873.00
R & M Mechanical Reactive	Nrj Heating Ltd	22/01/2021	£1,122.00
R & M Mechanical Reactive	Smart Control Systems Ltd	31/01/2021	£1,866.00
Service Management	Cgi It Uk Limited	01/02/2021	£16,100.00
Service Management	Cgi It Uk Limited	01/02/2021	£404,846.87
Service Repair & Maintenance	Euro Car Parts Ltd	17/02/2021	£714.32
Service Repair & Maintenance	Robins & Day	06/01/2021	£655.73
Service Repair & Maintenance	Robins & Day	07/01/2021	£576.96
Service Repair & Maintenance	Section 40	28/10/2020	£623.48
Service Repair & Maintenance	Section 40	21/12/2020	£543.61
Service Repair & Maintenance	Section 40	27/01/2021	£749.21
Service Repair & Maintenance	Section 40	27/01/2021	£698.30
Service Repair & Maintenance	Section 40	02/02/2021	£814.92
Service Repair & Maintenance	Section 40	05/02/2021	£548.02
Service Repair & Maintenance	Section 40	11/02/2021	£964.96
Service Repair & Maintenance	Section 40	17/02/2021	£825.17
Service Repair & Maintenance	Section 40	19/02/2021	£533.17
Software Purchases	Cgi It Uk Limited	09/12/2020	£3,504.34
Software Purchases	The Police Ict Company	11/02/2021	£911.97
Staff Advertising Costs	Global Radio Services Limited	31/12/2020	£1,569.23
Startraq Admin Fee	Startraq (Uk) Ltd	10/02/2021	£9,936.00
Stationery & Consumables	Banner Ltd	25/01/2021	£502.48
Stationery & Consumables	Graphic Design Supplies Ltd	19/01/2021	£1,641.28
Stationery & Consumables	Pmd Magnetics	22/01/2021	£1,932.00
Stationery & Consumables	Polybags Ltd	11/02/2021	£540.73
Stationery & Consumables	Psl Print Management	28/01/2021	£753.60
Subscriptions/Associations	The Copyright Licensing Agency Ltd	05/02/2021	£1,688.80
Subsistence Training	Capita Travel And Events	27/01/2021	£950.00
Subsistence Training	College Of Policing Ltd	10/02/2021	£516.50
Subsistence Training	College Of Policing Ltd	10/02/2021	£516.50
Subsistence Training	College Of Policing Ltd	17/02/2021	£531.00
Subsistence Training	College Of Policing Ltd	17/02/2021	£531.00
Subsistence Training	Conwy County Borough Council	04/02/2021	£1,550.00
Subsistence Training	Llanddulas Youth And Community Centre	27/01/2021	£1,800.00

Surveys	Opinion Research Services	17/02/2021	£5,373.00
Sustainability Fund	Gews Ltd	17/11/2020	£783.00
Telecomms Spoc Services	British Telecommunications Plc	25/01/2021	£696.00
Telecomms Spoc Services	Home Office Shared Service Centre	17/12/2020	£33,209.94
Test, Repair Elec. Equipment	Bebbington & Wilson Ltd	29/01/2021	£1,934.18
Test, Repair Elec. Equipment	Fred Weston	22/02/2021	£5,359.94
Tyres	Goodyear Ssc	29/01/2021	£6,799.49
Tyres	Goodyear Ssc	29/01/2021	£3,716.61
Tyres	Goodyear Ssc	29/01/2021	£6,971.83
Use Of Intermediaries	Section 40	26/01/2021	£762.40
Use Of Intermediaries	Section 40	29/01/2021	£589.30
Vaccinations	Caer Health Services	07/12/2020	£4,560.00
Vaccinations	Caer Health Services	08/01/2021	£1,995.00
Vehicle Glass Replacement	National Windscreens	03/02/2021	£580.80
Vehicles Capital Spend	Peugeot Motor Company Plc	22/12/2020	£18,351.61
Vehicles Capital Spend	Peugeot Motor Company Plc	22/12/2020	£18,793.21
Vehicles Capital Spend	Peugeot Motor Company Plc	22/12/2020	£18,793.21
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	12/01/2021	£41,211.74
Workshop Equipment Maintenance	Snap-On Diagnostics Ltd	22/01/2021	£518.40