

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	08/02/2022	£1,213.24
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	20/01/2022	£3,567.98
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	20/01/2022	£696.65
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	31/01/2022	£1,010.94
Accident Repairs Vehicles	Section 40	27/01/2022	£819.56
Admin Agency Staff	Acorn Occupational Health Ltd	07/02/2022	£639.60
Admin Agency Staff	Acorn Occupational Health Ltd	24/02/2022	£639.60
Admin Agency Staff	Adecco Uk Limited	28/12/2021	£1,956.24
Admin Agency Staff	Adecco Uk Limited	17/01/2022	£9,526.40
Admin Agency Staff	Adecco Uk Limited	18/01/2022	£9,552.76
Admin Agency Staff	Adecco Uk Limited	18/01/2022	£628.26
Admin Agency Staff	Adecco Uk Limited	18/01/2022	£830.28
Admin Agency Staff	Adecco Uk Limited	25/01/2022	£9,125.86
Admin Agency Staff	Adecco Uk Limited	25/01/2022	£628.26
Admin Agency Staff	Adecco Uk Limited	25/01/2022	£830.28
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,978.81
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,732.54
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,928.44
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£4,559.94
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,911.09
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,100.80
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£714.24
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,247.86
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,529.79
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,041.28
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£4,622.95
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,778.56
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,963.77
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£1,484.44
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,808.00
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,104.22
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,041.28
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,669.90
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,668.28
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£3,112.85
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,340.00
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,769.12
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£2,495.45
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£5,133.60
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£9,156.37
Admin Agency Staff	Adecco Uk Limited	01/02/2022	£741.64
Admin Agency Staff	Adecco Uk Limited	08/02/2022	£8,704.00
Admin Agency Staff	Adecco Uk Limited	08/02/2022	£734.92

Admin Agency Staff	Healthwork Limited	03/12/2021	£2,376.00
Admin Agency Staff	Healthwork Limited	10/12/2021	£1,782.00
Admin Agency Staff	Healthwork Limited	10/12/2021	£1,863.94
Admin Agency Staff	Healthwork Limited	17/12/2021	£2,376.00
Admin Agency Staff	Healthwork Limited	10/12/2021	£3,024.00
Admin Agency Staff	Healthwork Limited	24/12/2021	£2,376.00
Admin Agency Staff	Healthwork Limited	24/12/2021	£3,024.00
Admin Agency Staff	Healthwork Limited	07/01/2022	£1,782.00
Admin Agency Staff	Healthwork Limited	14/01/2022	£2,376.00
Admin Agency Staff	Healthwork Limited	21/01/2022	£2,376.00
Admin Agency Staff	Healthwork Limited	07/01/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	21/01/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	14/01/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	14/01/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	21/01/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	28/01/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	04/02/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	11/02/2022	£3,024.00
Airwave Coverage	Cgi It Uk Limited	06/01/2022	£2,190.00
Airwave Coverage	On Tower Uk Limited	21/09/2021	£4,436.58
Audit Commission Charges	Wales Audit Office	31/01/2022	£6,974.91
Award Ceremonies General	Engraving By Dragoncraft	18/11/2021	£585.00
Body Armour Uniform	Mehler Vario System Gmbh	14/02/2022	£3,414.60
Building Planned Maintenance	Ross Hughes Carpets Ltd	31/01/2022	£2,266.80
Casual Lettings-Hire Of Rooms	Bangor University	03/02/2022	£1,320.00
Casual Lettings-Hire Of Rooms	Bangor University	15/02/2022	£1,170.00
Catering Contract	Technology Rentals Ltd	10/01/2022	£539.93
Cleaning Materials	Arrow County Supplies	23/11/2021	£526.57
Cleaning Materials	Arrow County Supplies	25/11/2021	£1,714.72
Cleaning Materials	Arrow County Supplies	09/12/2021	£1,309.24
Cleaning Materials	Arrow County Supplies	09/12/2021	£861.52
Cleaning Materials	Arrow County Supplies	04/01/2022	£847.30
Cleaning Materials	Arrow County Supplies	04/01/2022	£1,060.98
Cleaning Materials	Arrow County Supplies	20/01/2022	£1,321.04
Cleaning Materials	Arrow County Supplies	20/01/2022	£649.15
Cleaning Materials	Arrow County Supplies	01/02/2022	£847.30
Comms Equipment Capital Spend	Sonic Communications (Inter) Ltd	26/01/2022	£57,072.00
Computers Capital Spend	Cgi It Uk Limited	16/11/2021	£1,480.41
Computers Capital Spend	Cgi It Uk Limited	16/11/2021	£2,498.14
Computers Capital Spend	Cgi It Uk Limited	06/01/2022	£2,478.00
Computers Capital Spend	Cgi It Uk Limited	06/01/2022	£969.60

Computers Capital Spend	Frequentis Ag	22/12/2021	£72,701.52
Conferences - Fees	The Pcc For Bedfordshire	30/11/2021	£1,460.00
Consultants Fees	Acute Consultants Ltd	21/02/2022	£54,251.37
Consultants Fees	Adecco Uk Limited	11/01/2022	£9,000.00
Consultants Fees	Bdo Llp	03/02/2022	£1,845.00
Consultants Fees	Conwy County Borough Council	26/01/2022	£24,871.86
Consultants Fees	Feelgood Focus	27/01/2022	£611.20
Consultants Fees	Feelgood Focus	05/02/2022	£550.00
Consultants Fees	Hunter McIntosh Associates Limited	04/01/2022	£36,619.92
Consultants Fees	Microlink Pc (Uk) Ltd	15/12/2021	£750.00
Consultants Fees	Section 40	12/12/2021	£2,247.60
Contribution To Bodies	British Transport Police	06/01/2022	£4,000.00
Contribution To Bodies	North Wales Fire Service	22/01/2022	£14,040.08
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	26/01/2022	£1,545.95
Contribution To Bodies	Police And Crime Commissioner For Merseyside	14/01/2022	£7,243.24
Contribution To Bodies	Police & Crime Commissioner For Cumbria	26/01/2022	£600.00
Contribution To Bodies	Welsh Ambulance Services Nhs Trust	08/02/2022	£4,531.03
Contribution To Bodies	West Mercia Police & Crime Commissioner	25/01/2022	£10,880.00
Contribution To Bodies - Opcc	Aberconwy Domestic Abuse Service	26/01/2022	£625.00
Contribution To Bodies - Opcc	Aberconwy Domestic Abuse Service	01/02/2022	£1,656.24
Contribution To Bodies - Opcc	Aberconwy Domestic Abuse Service	27/07/2021	£1,625.00
Contribution To Bodies - Opcc	Agencia Consulting Limited	01/02/2022	£2,895.00
Contribution To Bodies - Opcc	Bawso Training Services	30/12/2021	£6,666.67
Contribution To Bodies - Opcc	Bawso Training Services	30/09/2021	£1,500.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/01/2022	£113,351.96
Contribution To Bodies - Opcc	Flintshire County Council	04/01/2022	£3,832.39
Contribution To Bodies - Opcc	Hafan Cymru	14/12/2021	£1,125.00
Contribution To Bodies - Opcc	Hafan Cymru	26/01/2022	£625.00
Contribution To Bodies - Opcc	Hm Prison And Probation Services	26/01/2022	£2,000.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/01/2022	£7,500.00

Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/01/2022	£34,503.34
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/01/2022	£12,591.02
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/01/2022	£71,989.37
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/01/2022	£59,788.95
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/01/2022	£3,302.49
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/01/2022	£48,923.06
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	01/01/2022	£648.99
Decontamination Of Cells	Orbis Protect Limited	31/12/2021	£1,166.92
Decontamination Of Cells	Orbis Protect Limited	31/12/2021	£1,819.26
Decontamination Of Vehicles	Orbis Protect Limited	31/12/2021	£1,582.49
Decontamination Of Vehicles	Orbis Protect Limited	31/12/2021	£1,890.00
Div/Dep R And M Buildings	Centiel Uk Ltd	17/12/2021	£54,775.20
Div/Dep R And M Buildings	Centiel Uk Ltd	27/01/2022	£12,918.00
Div/Dep R And M Buildings	Centiel Uk Ltd	28/01/2022	£18,762.00
Div/Dep R And M Buildings	Centiel Uk Ltd	28/01/2022	£532.80
Div/Dep R And M Buildings	Fred Weston	25/01/2022	£11,738.98
Div/Dep R And M Buildings	Fred Weston	10/02/2022	£9,414.14
Div/Dep R And M Buildings	Fred Weston	22/02/2022	£6,276.13
Div/Dep R And M Buildings	Redspeed International Ltd	24/01/2022	£594.00
Div/Dep R And M Buildings	R Roberts & Son	24/12/2021	£27,060.00
Dogs Act - Kennel Fees	Section 31	31/01/2022	£1,283.04
Driving School Accom/Travel	Beachside Guesthouse	31/01/2022	£9,120.00
Edenred Child Vouchers	Edenred	27/01/2022	£8,889.00
Edi Development Programme	Alan Baldwin Services Ltd	02/12/2021	£1,440.00

Edi Development Programme	Alan Baldwin Services Ltd	04/11/2021	£5,040.00
El/PI Fund	Dpp Law Ltd	10/02/2022	£7,400.00
El/PI Fund	Section 40	09/02/2022	£2,650.00
El/PI Fund	Slater And Gordon	26/01/2022	£4,376.00
Equipment Maintenance	Hosting Uk	27/01/2022	£2,622.00
Equipment Maintenance	Quadient Uk Limited	09/01/2022	£1,928.35
Equipment Purchases	Conwy County Borough Council	26/01/2022	£65,911.93
Equipment Purchases	Sepura Ltd	07/02/2022	£2,184.00
Equipment Purchases	Wrexham County Borough Council	16/12/2021	£976.01
External Training Courses	Amplivox Ltd	26/01/2022	£966.00
External Training Courses	Section 40	12/12/2021	£2,495.00
External Training Courses	Section 40	14/02/2022	£2,150.00
External Training Courses	British Transport Police	03/02/2022	£720.00
External Training Courses	City Of London Police	14/02/2022	£1,560.00
External Training Courses	College Of Policing Ltd	26/01/2022	£538.00
External Training Courses	College Of Policing Ltd	02/02/2022	£2,665.00
External Training Courses	College Of Policing Ltd	02/02/2022	£601.31
External Training Courses	College Of Policing Ltd	09/02/2022	£2,272.00
External Training Courses	Demux Video Services Ltd	13/01/2022	£5,198.40
External Training Courses	Section 40	29/12/2021	£832.92
External Training Courses	Ilx Group	11/02/2022	£10,834.80
External Training Courses	Intaforensics Ltd	14/01/2022	£3,600.00
External Training Courses	John Beggs Training Ltd	15/12/2021	£3,600.00
External Training Courses	Pcc For Cheshire	27/01/2022	£1,292.82
External Training Courses	Police And Crime Commissioner For Merseyside	08/11/2021	£1,200.00
External Training Courses	Sfj Awards	31/10/2021	£1,540.00
External Training Courses	Sfj Awards	31/01/2022	£2,200.00
External Training Courses	The Pcc For South Wales	07/02/2022	£4,194.00

External Training Courses	The Pcc For South Yorkshire	08/02/2022	£1,670.00
External Training Courses	The Pcc For South Yorkshire	08/02/2022	£882.00
External Training Courses	The Pcc For South Yorkshire	08/02/2022	£1,670.00
External Training Courses	The Pcc For South Yorkshire	08/02/2022	£789.60
External Training Courses	Ukas	06/01/2022	£6,107.40
External Training Courses	Xchange Training	28/01/2022	£3,678.00
Fixtures Fittings Furnishings	Asap Sign Services	25/01/2022	£1,086.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/12/2021	£625.44
Forensic Science Direct Charge	Analytical Servvices International Ltd	04/01/2022	£20,880.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/01/2022	£1,014.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/01/2022	£17,640.00
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/12/2021	£1,966.94
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/01/2022	£2,646.86
Forensic Science Direct Charge	Key Forensic Services Ltd	31/12/2021	£5,093.94
Forensic Science Direct Charge	Key Forensic Services Ltd	31/12/2021	£3,216.72
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2022	£3,239.34
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2022	£5,394.54
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2022	£4,862.58
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2022	£3,629.34
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2022	£6,309.66
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2022	£841.31
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2022	£5,037.76
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2022	£3,978.00
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2022	£8,343.90
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2022	£509.84
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2022	£11,029.02

Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2022	£606.00
Furniture	Bof Group Limited	31/01/2022	£676.80
Furniture	Bof Group Limited	16/02/2022	£10,423.20
Furniture	Bof Group Limited	16/02/2022	£2,256.00
Gas - Mains	Flogas	31/01/2022	£999.66
Gen Rates - Operat/Offices	Glyn Wylfa	18/02/2022	£1,296.00
Ground Maintenance	Mitie Landscapes Ltd	12/01/2022	£579.60
Ground Maintenance	Mitie Landscapes Ltd	08/02/2022	£966.00
Hardware Purchases	Cctv Services Limited	11/02/2022	£576.00
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,787.99
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£624.52
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£650.02
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£2,285.30
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£3,451.81
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£523.01
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£624.52
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£798.09
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£936.80
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£911.13
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£773.23
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,450.23
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£540.90
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	16/11/2021	£3,427.95
Hardware Purchases	Cgi It Uk Limited	06/01/2022	£1,535.90
Hardware Purchases	Cgi It Uk Limited	06/01/2022	£1,168.62
Hardware Purchases	Cgi It Uk Limited	06/01/2022	£504.82
Hardware Purchases	Cgi It Uk Limited	02/02/2022	£7,130.40
Hardware Purchases	Digital Image Booth Limited	01/10/2021	£6,120.00
Hardware Purchases	Fred Weston	08/02/2022	£2,801.56
Hardware Purchases	Orange Pcs Ltd	11/08/2020	£9,120.00
Hardware Purchases	Orange Pcs Ltd	02/06/2021	£3,876.00
Hardware Purchases	Six Degrees Technology Group Ltd	21/01/2022	£873.17
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	14/12/2021	£1,079.70
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/12/2021	£3,607.40
Hq Stores Stock Account	Charles Fellows Supplies Ltd	20/01/2022	£585.95
Hq Stores Stock Account	D Tech International Ltd	01/02/2022	£1,597.00

Hq Stores Stock Account	Endura Limited	15/02/2022	£578.50
Icad/Iccs Managed Service	Frequentis Ag	29/06/2018	£4,680.00
Icad/Iccs Managed Service	Frequentis (Uk) Limited	13/12/2021	£59,785.10
Icad/Iccs Managed Service	Frequentis (Uk) Limited	31/12/2021	£34,139.51
Ict Professional Services	Mason Advisory Limited	31/12/2021	£4,080.00
Ict Professional Services	Mason Advisory Limited	31/01/2022	£3,570.00
Ict Professional Services	Six Degrees Technology Group Ltd	09/02/2022	£3,420.00
Incidental Investigation Cost	J P French Associates	16/02/2022	£2,700.00
Incidental Investigation Cost	Paediatric And Perinatal Pathology Services	06/02/2022	£2,598.75
Incidental Investigation Cost	Reach Publishing Services Limited	25/01/2022	£4,500.00
Incidental Investigation Cost	Welsh Ambulance Services Nhs Trust	19/01/2022	£987.60
Internal Audit Charges	Tiaa	23/12/2021	£2,280.00
Internal Audit Charges	Tiaa	27/01/2022	£6,840.00
Internal Audit Charges	Tiaa	27/01/2022	£3,648.00
Internal Audit Charges	Tiaa	03/02/2022	£2,280.00
Interpreters Fees	D A Languages Ltd	31/12/2021	£762.00
Interpreters Fees	Thebigword	30/11/2021	£1,402.37
Interpreters Fees	Thebigword	30/11/2021	£884.32
Intvehi Commissioning Stock	Avs Steps Ltd	09/02/2022	£2,016.00
Intvehi Commissioning Stock	Canm8 Ltd	08/02/2022	£1,080.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	12/01/2022	£553.32
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	10/02/2022	£809.94
Intvehi Commissioning Stock	Ecco Safety Group Uk	11/02/2022	£1,575.07
Intvehi Commissioning Stock	Goodyear Ssc	28/01/2022	£909.60
Intvehi Commissioning Stock	Goodyear Ssc	10/02/2022	£1,046.40
Intvehi Commissioning Stock	Goodyear Ssc	11/02/2022	£540.00
Intvehi Commissioning Stock	R J Factors	20/01/2022	£2,700.00
Intvehi Commissioning Stock	Rsg Engineering Ltd	18/02/2022	£8,351.90
Intvehi Commissioning Stock	Safety Kleen Uk Ltd	21/01/2022	£606.00
Intvehi Commissioning Stock	Sepura Ltd	01/02/2022	£1,844.64

Intvehi Commissioning Stock	Total Uk Limited	20/01/2022	£979.20
I T Licence / Maint Renewals	Ait Partnership Group Ltd	24/01/2022	£28,200.00
I T Licence / Maint Renewals	Civica Uk Limited	21/01/2022	£23,367.57
I T Licence / Maint Renewals	Civica Uk Limited	31/12/2021	£1,572.31
I T Licence / Maint Renewals	Dutysheet Ltd	17/12/2021	£600.00
I T Licence / Maint Renewals	Mccarthy Taylor Systems Ltd	16/02/2022	£1,800.00
I T Licence / Maint Renewals	Process Evolution Limited	09/02/2022	£770.50
I T Licence / Maint Renewals	Qro Solutions Limited	03/02/2022	£39,979.20
I T Licence / Maint Renewals	Quest Software International Limited	27/01/2022	£543.50
It To Be Leased	Ait Partnership Group Ltd	30/09/2021	£12,115.45
It To Be Leased	Cgi It Uk Limited	16/11/2021	£9,267.61
It To Be Leased	Cgi It Uk Limited	06/01/2022	£7,152.69
It To Be Leased	Cgi It Uk Limited	06/01/2022	£20,940.47
It To Be Leased	Cgi It Uk Limited	02/02/2022	£6,831.22
It To Be Leased	Cgi It Uk Limited	02/02/2022	£201,898.80
It To Be Leased	Mason Advisory Limited	31/01/2022	£1,360.00
Maintenance Agrmnts Electrical	Bebbington & Wilson Ltd	17/01/2021	£5,101.63
Maintenance Agrmnts Electrical	Fred Weston	25/01/2022	£1,373.33
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	27/01/2022	£762.62
Maintenance Agrmnts Electrical	Sulzer Electro Mechanical Services (Uk)Ltd	31/01/2022	£1,797.60
Maintenance Agrmnts Mechanical	Dunbar & Boardman	26/01/2022	£1,407.00
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	24/11/2021	£756.00
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	06/01/2022	£2,148.58
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	17/01/2022	£7,527.13
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	27/01/2022	£1,895.14
Maintenance Agrmnts Mechanical	Trane Uk Limited	07/01/2022	£1,825.67
Media Subscription/Licenses	Alarm	01/01/2022	£1,044.00
Medical -Attend Fees	Healthwork Limited	26/11/2021	£1,512.00
Medical Fees-Exam Of Staff	Healthwork Limited	07/01/2022	£1,728.00
Medical Fees-Exam Of Staff	Healthwork Limited	28/01/2022	£1,152.00

Medical Fees - Intervention	Royal National Institute Of Blind People	15/12/2021	£1,020.00
Medical Fees - Intervention	Spire Yale Hospital	04/02/2022	£515.00
Mfd Consumables	Banner Ltd	22/12/2021	£14,472.66
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/02/2022	£2,083.69
Ms Enterprise Agreement	Software One	27/01/2022	£5,538.31
Ms Enterprise Agreement	Software One	27/01/2022	£3,330.37
Ms Enterprise Agreement	Software One	17/02/2022	£5,838.54
Network Call Charges	3cubed Limited	31/01/2022	£2,366.44
Network Call Charges	British Telecommunications	14/01/2022	£122,399.37
Network Call Charges	British Telecommunications	16/01/2022	£2,407.05
Network Call Charges	British Telecommunications	24/01/2022	£2,015.97
Network Call Charges	British Telecommunications Plc	01/02/2022	£653.27
Network Call Charges	Dac Limited	28/01/2022	£2,640.00
Network Call Charges	Dac Limited	28/01/2022	£2,640.00
Network Call Charges	Kcom Group Plc	01/02/2022	£641.42
Office - Rents	Flintshire County Council	03/12/2021	£3,750.00
Office - Rents	Wrexham County Borough Council	01/01/2022	£3,333.33
Officers Subsistence	Capita Travel And Events	27/01/2022	£1,969.14
Officers Subsistence	Quay Hotel & Spa	05/11/2021	£579.99
Officers Subsistence	Quay Hotel & Spa	05/11/2021	£579.99
Operational Buildings Cap Sche	Conwy County Borough Council	26/01/2022	£637.73
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	31/01/2022	£4,080.00
Operational Buildings Cap Sche	Lovelock Mitchell (Chester) Ltd	31/01/2022	£6,090.00
Operational Buildings Cap Sche	R L Davies & Son Ltd	22/02/2022	£13,304.11
Operational Buildings Cap Sche	S P Projects Limited	31/01/2022	£1,248.00
Peqf Tuition Costs	Bangor University	02/11/2021	£9,871.23
Peqf Tuition Costs	Bangor University	02/11/2021	£35,000.00
Pfi Service Payments	Nw (Bbp) Limited	01/02/2022	£294,615.43
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/01/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/01/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/01/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/01/2022	£6,398.78

Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/02/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/02/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/03/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/03/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/05/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/05/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/05/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/06/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/06/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/06/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/07/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/07/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/08/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/08/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2019	£3,187.02
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2020	£3,187.02
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2021	£2,517.02
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/10/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/10/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/11/2019	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/11/2020	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/12/2018	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/12/2019	£670.00

Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/12/2020	£670.00
Police Dogs-Handlers Equip	Wirral K9 Academy	01/02/2022	£5,000.00
Police Dogs-Kenneling	Section 31	18/01/2022	£3,419.40
Police Dogs-Kenneling	Section 31	18/01/2022	£765.60
Police Property Act Fund	Police And Community Trust	15/02/2022	£8,500.00
Postage	Francotyp - Postalia Limited	11/01/2022	£2,139.08
Postage	Francotyp - Postalia Limited	11/01/2022	£836.16
Postage	Royal Mail Group Ltd	10/01/2022	£4,364.49
Postage	Royal Mail Group Ltd	17/01/2022	£6,080.94
Postage	Royal Mail Group Ltd	24/01/2022	£7,274.34
Postage	Royal Mail Group Ltd	31/01/2022	£6,407.71
Postage	Royal Mail Group Ltd	07/02/2022	£6,472.48
Prepayments	Bangor University	02/11/2021	£5,128.77
Prepayments	Process Evolution Limited	09/02/2022	£8,301.50
Prepayments	Scottish Police Authority	14/12/2021	£8,700.00
Print Dept Spec Eqn-Consum	Premier Paper Group	27/10/2021	£600.31
Print Dept Spec Eqn-Consum	Premier Paper Group	15/12/2021	£605.91
Prisoners' Costs	Charles Fellows Supplies Ltd	08/02/2022	£681.60
Psychology Contract	Section 40	31/01/2022	£1,640.00
Psychology Contract	Section 40	31/01/2022	£720.00
Psychology Contract	Section 40	31/01/2022	£1,240.00
Psychology Contract	Section 40	31/01/2022	£720.00
R And M Electrical Reactive	Adc The Automatic Door Company	24/01/2022	£1,075.20
R And M Electrical Reactive	Chubb Fire And Security Limited	26/01/2022	£790.80
R And M Electrical Reactive	Fred Weston	23/11/2021	£833.26
R And M Electrical Reactive	Fred Weston	25/01/2022	£5,919.67
R And M Electrical Reactive	Fred Weston	16/02/2022	£5,468.48
R And M Electrical Reactive	Fred Weston	21/02/2022	£809.26
R And M Electrical Reactive	Owen & Palmer	04/02/2022	£1,635.89
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	27/01/2022	£1,812.39
R And M Electrical Reactive	Tremorfa Ltd	27/01/2022	£997.50
R And M Electrical Reactive	Tremorfa Ltd	16/02/2022	£854.85
R And M Electrical Reactive	Tremorfa Ltd	26/01/2022	£1,965.60

Range Equipment	Coastal Welding	15/02/2022	£3,960.00
Reactive Repair+Maint	Anglesey Locksmiths	01/02/2022	£869.76
Reactive Repair+Maint	Coastal Welding	13/01/2022	£1,560.00
Reactive Repair+Maint	Mitie Integrated Services Ltd	18/01/2022	£537.24
Reactive Repair+Maint	Regency Blinds	18/12/2021	£546.00
Reactive Repair+Maint	Summit Ceilings & Partitions Limited	27/01/2022	£912.00
Reactive Repair+Maint	T T Drainage & Plumbing Services	20/12/2021	£762.00
Reactive Repair+Maint	Wasp Limited	14/02/2022	£1,017.60
Reactive Repair+Maint	William T Roberts & Sons	09/01/2022	£2,127.78
Reactive Repair+Maint	W R Peters Ltd	01/02/2022	£1,368.04
Received Not Invoiced	Acs Business Supplies Ltd	09/02/2022	£1,072.00
Received Not Invoiced	Altberg Ltd	29/09/2021	£1,575.60
Received Not Invoiced	Charles Fellows Supplies Ltd	20/01/2022	£2,929.76
Received Not Invoiced	D Tech International Ltd	01/02/2022	£7,985.00
Received Not Invoiced	Endura Limited	15/02/2022	£2,892.50
Received Not Invoiced	Hi-Tec Europe Limited	27/01/2022	£505.00
Received Not Invoiced	Price Western Leather Co Ltd	01/02/2022	£536.50
Received Not Invoiced	Psl Print Management	31/01/2022	£973.00
Received Not Invoiced	Tch (Uk) Ltd	11/02/2022	£997.50
Received Not Invoiced	Vital Innovations Ltd	16/02/2022	£1,300.00
Received Not Invoiced	W A Products (Uk) Limited	15/12/2021	£1,510.00
Received Not Invoiced	W A Products (Uk) Limited	23/01/2022	£546.00
Received Not Invoiced	W A Products (Uk) Limited	23/01/2022	£546.00
Received Not Invoiced	W A Products (Uk) Limited	23/01/2022	£902.40
Recovery Of Vehicles	Fmg Support	31/12/2021	£18,688.00
Recovery Of Vehicles	Fmg Support	31/12/2021	£5,222.40
Recovery Of Vehicles	Fmg Support	31/12/2021	£3,888.00
Recovery Of Vehicles	Fmg Support	31/01/2022	£19,362.00
Recovery Of Vehicles	Fmg Support	31/01/2022	£3,757.20
Recovery Of Vehicles	Fmg Support	31/01/2022	£5,082.00
Refuse Collection And Disposal	Balcan Engineering Limited	17/01/2022	£564.00
Refuse Collection And Disposal	Citron Hygiene	01/02/2022	£1,300.08
Refuse Collection And Disposal	I T Williams Co Ltd	28/01/2022	£521.52
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/12/2021	£3,771.30
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/12/2021	£1,015.49
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	22/02/2022	£1,733.10
Refuse Collection And Disposal	Wastecare	09/09/2021	£1,020.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	28/01/2022	£646.92

Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	28/01/2022	£738.00
Removal Expenses	Tech Returners Limited	21/12/2021	£5,000.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/12/2021	£11,382.29
R & M Mechanical Reactive	Smart Control Systems Ltd	24/12/2021	£1,125.00
R & M Mechanical Reactive	Smart Control Systems Ltd	24/01/2022	£600.00
Secondments - Nat Lead Force	Hertfordshire Constabulary	04/01/2022	£1,047.39
Secondments - Nat Lead Force	Pcc Devon And Cornwall	17/01/2022	£17,913.96
Secondments - Nat Lead Force	Pcc For Cheshire	26/01/2022	£17,277.28
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	13/01/2022	£39,166.60
Secondments - Nat Lead Force	Police & Crime Commissioner For Surrey	18/02/2022	£16,866.55
Secondments - Nat Lead Force	Thames Valley Police	17/01/2022	£16,324.78
Secondments - Nat Lead Force	The Pcc For Northamptonshire	31/01/2022	£20,750.20
Service Repair & Maintenance	Gwyndaf Evans Motors	25/01/2022	£888.14
Service Repair & Maintenance	Lookers Deeside	14/01/2022	£684.66
Service Repair & Maintenance	Robins & Day	28/01/2022	£1,023.89
Service Repair & Maintenance	Robins & Day	02/02/2022	£971.48
Service Repair & Maintenance	Rybrook Cars Limited	23/02/2022	£641.80
Service Repair & Maintenance	Section 40	18/01/2022	£640.90
Service Repair & Maintenance	Section 40	18/01/2022	£737.65
Service Repair & Maintenance	Section 40	19/01/2022	£752.20
Service Repair & Maintenance	Section 40	03/02/2022	£753.82
Service Repair & Maintenance	Section 40	07/02/2022	£607.64
Service Repair & Maintenance	Section 40	09/02/2022	£838.44
Service Repair & Maintenance	Section 40	17/02/2022	£863.20
Service Repair & Maintenance	Section 40	17/02/2022	£888.34
Service Repair & Maintenance	Section 40	21/02/2022	£971.59

Software Purchases	Cgi It Uk Limited	06/01/2022	£575.96
Software Purchases	Cgi It Uk Limited	06/01/2022	£661.90
Software Purchases	Scottish Police Authority	14/12/2021	£8,700.00
Staff Advertising Costs	Charles Alexander Distribution Ltd	22/02/2022	£2,260.71
Staff Advertising Costs	Royal Mail Door To Door	08/02/2022	£2,206.95
Startraq Admin Fee	Six Degrees Technology Group Ltd	09/02/2022	£3,420.00
Stationery & Consumables	Banner Ltd	01/11/2021	£909.00
Stationery & Consumables	W A Products (Uk) Limited	14/09/2021	£2,406.23
Stationery & Consumables	W A Products (Uk) Limited	09/12/2021	£941.95
Stationery & Consumables	W A Products (Uk) Limited	21/12/2021	£1,584.12
Subscriptions/Associations	Association Of Police And Crime Commissioners	17/12/2021	£1,331.06
Subscriptions/Associations	Npeg	04/02/2022	£1,500.00
Subscriptions/Associations	The Chartered Society Of Forensic Sciences	25/10/2021	£15,200.00
Subsistence Training	Cranfield University	30/11/2021	£1,825.00
Telecomms Spoc Services	Home Office Shared Service Centre	09/02/2022	£33,752.45
Test, Repair Elec. Equipment	Bebbington & Wilson Ltd	17/01/2022	£3,505.82
Test, Repair Elec. Equipment	Fred Weston	25/01/2022	£1,645.62
Test, Repair Elec. Equipment	Fred Weston	21/02/2022	£1,645.62
Test, Repair Elec. Equipment	Fred Weston	21/02/2022	£1,373.33
Tyres	Geoff Dale Autocentres T/A Hiq	26/01/2022	£705.88
Tyres	Goodyear Ssc	31/01/2022	£1,788.96
Tyres	Goodyear Ssc	31/01/2022	£1,660.92
Tyres	Goodyear Ssc	31/01/2022	£5,183.73
Tyres	Rhino Micheldever Tyre Services Ltd	05/01/2022	£572.00
Use Of Intermediaries	Section 40	06/02/2022	£593.38
Use Of Intermediaries	Section 40	04/12/2021	£542.44
Use Of Intermediaries	Section 40	05/12/2021	£532.46
Use Of Intermediaries	Section 40	07/02/2022	£808.12
Use Of Intermediaries	The Appropriate Adult Service Limited	16/12/2021	£4,968.00
Use Of Intermediaries	The Appropriate Adult Service Limited	07/01/2022	£1,548.00
Use Of Intermediaries	The Appropriate Adult Service Limited	14/02/2022	£3,120.00
Vaccinations	Caer Health Services	17/01/2022	£1,995.00
Vehicles Capital Spend	Vauxhall Motors Ltd	06/01/2022	£21,439.50

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Vehicles Capital Spend	Vauxhall Motors Ltd	06/01/2022	£21,439.50
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Vehicles Capital Spend	Vauxhall Motors Ltd	06/01/2022	£21,439.50
Vehicles Capital Spend	Vauxhall Motors Ltd	06/01/2022	£21,439.50
Veh .Maint. (Nuts, Bolts, Grea	Dragon Petroleum Nwf Fuels	29/01/2022	£1,293.60
Welsh Language Training	Coleg Cambria	14/12/2021	£10,300.00