

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	15/01/2021	£573.71
Accident Repairs Vehicles	Fix Auto	15/01/2021	£994.55
Accident Repairs Vehicles	Fix Auto	25/01/2021	£1,645.78
Accident Repairs Vehicles	Fix Auto	25/01/2021	£852.47
Admin Agency Staff	Adecco Uk Limited	01/12/2020	£4,331.22
Admin Agency Staff	Adecco Uk Limited	15/12/2020	£722.80
Admin Agency Staff	Adecco Uk Limited	15/12/2020	£8,867.56
Admin Agency Staff	Adecco Uk Limited	22/12/2020	£722.80
Admin Agency Staff	Adecco Uk Limited	22/12/2020	£8,408.38
Admin Agency Staff	Adecco Uk Limited	22/12/2020	£1,544.40
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£3,344.64
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,441.88
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£4,206.85
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,654.68
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£3,008.54
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£3,262.07
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,833.16
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£1,671.24
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£656.26
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£656.26
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£656.26
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£666.52
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£661.38
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,009.93
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,396.74
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,491.33
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£1,888.67
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,313.36
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,609.46
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£3,398.40
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£7,319.88
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£2,677.51
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£722.80
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£9,635.06
Admin Agency Staff	Adecco Uk Limited	29/12/2020	£1,235.52
Admin Agency Staff	Adecco Uk Limited	05/01/2021	£11,316.79
Admin Agency Staff	Adecco Uk Limited	05/01/2021	£1,081.08
Admin Agency Staff	Adecco Uk Limited	12/01/2021	£738.85
Admin Agency Staff	Adecco Uk Limited	12/01/2021	£9,250.94
Admin Agency Staff	Adecco Uk Limited	12/01/2021	£1,530.36
Admin Agency Staff	Adecco Uk Limited	19/01/2021	£1,544.40
Admin Agency Staff	Adecco Uk Limited	19/01/2021	£550.80
Admin Agency Staff	Drs Direct Limited	08/12/2020	£686.40
Admin Agency Staff	Drs Direct Limited	21/12/2020	£686.40
Admin Agency Staff	Lak Forensic Staffing	31/12/2020	£586.80
Admin Agency Staff	Lak Forensic Staffing	14/01/2021	£973.80
Admin Agency Staff	Lak Forensic Staffing	20/01/2021	£2,072.10
Admin Agency Staff	Mason Advisory Limited	31/12/2020	£4,590.00
Admin Agency Staff	Mason Advisory Limited	31/12/2020	£3,060.00
Airwave Coverage	Commercial Rigging Services	18/12/2020	£525.60

Audit Commission Charges	Wales Audit Office	04/01/2021	£7,238.83
Body Armour Uniform	Ups	25/01/2021	£962.72
Building Planned Maintenance	Section 40	10/12/2020	£5,728.80
Car Washers - Clean Materials	Section 40	31/12/2020	£845.58
Car Washers - Clean Materials	Section 40	31/12/2020	£2,460.72
Catering Contract	Churchill Catering	26/10/2020	£2,049.73
Catering Equip-Purch.	Technology Rentals Ltd	04/01/2021	£539.93
Cleaning Materials	Arrow County Supplies	17/12/2020	£572.11
Cleaning Materials	Arrow County Supplies	07/01/2021	£701.94
Cleaning Materials	Arrow County Supplies	07/01/2021	£960.78
Cleaning Materials	Arrow County Supplies	12/01/2021	£670.38
Cleaning Materials	Arrow County Supplies	14/01/2021	£600.24
Conferences - Fees	Insideout Initiative Cic	22/12/2020	£600.00
Consultants Fees	Advanced Workplace Associates Ltd	14/01/2021	£2,850.00
Consultants Fees	Sancus Solutions Ltd	07/01/2021	£1,050.00
Consultants Fees	Tacp Architects Ltd	31/12/2020	£8,148.00
Consults - Public Relations	Ceidiog	15/01/2021	£2,647.78
Contribution To Bodies	Care Of Police Survivors (Cops)	06/01/2021	£2,000.00
Contribution To Bodies	Hertfordshire Constabulary	20/01/2021	£7,603.20
Contribution To Bodies	Mid And West Wales Fire & Rescue Service	07/01/2021	£1,451.46
Contribution To Bodies	Pcc For Cheshire	18/01/2021	£16,530.64
Contribution To Bodies	Police And Community Trust	14/01/2021	£30,000.00
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	14/01/2021	£1,079.58
Contribution To Bodies	Police And Crime Commissioner For Merseyside	15/01/2021	£6,977.73
Contribution To Bodies	Police And Crime Commissioner For Merseyside	15/01/2021	£14,486.77
Contribution To Bodies	Police And Crime Commissioner For Merseyside	15/01/2021	£35,684.58
Contribution To Bodies	Police And Crime Commissioner For Merseyside	18/01/2021	£15,833.90
Contribution To Bodies	Police And Crime Commissioner For Merseyside	20/01/2021	£17,117.10
Contribution To Bodies	The Pcc For South Wales	19/01/2021	£11,320.00
Contribution To Bodies	The Pcc For South Wales	20/01/2021	£18,515.65
Contribution To Bodies - Opcc	Authentic Voices Dlb Ltd	02/10/2020	£5,005.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	18/12/2020	£11,098.67
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	18/12/2020	£30,000.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	18/12/2020	£7,750.00
Contribution To Bodies - Opcc	Conwy County Borough Council	17/12/2020	£5,096.00

Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£44,548.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£3,857.21
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£4,012.64
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£6,684.50
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£1,145.38
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£12,385.05
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	29/12/2020	£3,166.67
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	04/01/2021	£2,521.50
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	05/01/2021	£18,055.03
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	05/01/2021	£3,000.00
Contribution To Bodies - Opcc	Flintshire County Council	18/12/2020	£41,084.19
Contribution To Bodies - Opcc	Grwp Cynefin	31/10/2020	£21,221.50
Contribution To Bodies - Opcc	Grwp Cynefin	31/10/2020	£19,615.50
Contribution To Bodies - Opcc	Grwp Cynefin	30/11/2020	£25,934.80
Contribution To Bodies - Opcc	Hafan Cymru	22/12/2020	£3,530.00
Contribution To Bodies - Opcc	Hafan Cymru	22/12/2020	£18,600.00
Contribution To Bodies - Opcc	Intervention Consultancy	04/01/2021	£4,500.00
Contribution To Bodies - Opcc	North Wales Women Centre	30/11/2020	£14,542.00
Contribution To Bodies - Opcc	Police And Community Trust	07/01/2021	£30,000.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/01/2021	£9,750.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/01/2021	£15,000.00
Contribution To Bodies - Opcc	Relate Cymru	30/11/2020	£1,537.50
Contribution To Bodies - Opcc	Relate Cymru	30/11/2020	£24,548.50
Contribution To Bodies - Opcc	Wrexham County Borough Council	21/12/2020	£4,923.75
Crimestoppers Wales	Treble 5 Treble 1 Ltd	21/01/2021	£6,275.14
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	21/10/2020	£15,107.47

Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	21/10/2020	£10,229.28
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	21/10/2020	£71,117.06
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	21/10/2020	£50,685.97
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	21/10/2020	£3,239.03
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	21/10/2020	£57,834.95
Cycle To Work Scheme Suspense	Halfords Limited	13/01/2021	£675.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	19/10/2020	£2,563.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	07/12/2020	£547.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	17/12/2020	£1,680.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	27/12/2020	£1,344.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	27/12/2020	£883.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	11/01/2021	£924.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	11/01/2021	£631.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	19/01/2021	£840.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	22/01/2021	£840.00
Decontamination Of Vehicles	Decon'S (Decontamination & Hygiene Service)	20/12/2020	£748.80
Decontamination Of Vehicles	Decon'S (Decontamination & Hygiene Service)	27/12/2020	£547.20
Div/Dep R And M Buildings	Coastal Welding	21/12/2020	£2,520.00
Driving School Accom/Travel	Ace Taxis	19/12/2020	£799.00
Edenred Child Vouchers	Edenred	31/12/2020	£8,389.00
El/PI Fund	Dde Law Solicitors	13/01/2021	£5,000.00
El/PI Fund	Department Of Work And Pensions	04/01/2021	£891.00
El/PI Fund	Section 40	16/12/2020	£3,060.00
El/PI Fund	Section 40	18/01/2021	£600.00
El/PI Fund	Quality Solicit Edward Hughes	04/01/2021	£7,320.00
El/PI Fund	Quality Solicitors J W Hughes & Co	11/01/2021	£1,750.00
Equipment Maintenance	Laser Tech Uk Ltd	15/01/2021	£751.80
Equipment Purchases	Amazon Payments Uk Limited	06/01/2021	£2,990.00
Equipment Purchases	Canford Audio Plc	11/12/2020	£3,510.00
Equipment Purchases	Canford Audio Plc	18/12/2020	£1,350.00
Equipment Purchases	Hab International Ltd	20/01/2021	£1,380.00
Equipment Purchases	Jne Security Ltd	17/12/2020	£1,539.96

Equipment Purchases	Jne Security Ltd	06/01/2021	£2,934.00
Equipment Purchases	Pc World Business	22/01/2021	£598.99
Equipment Purchases	Section 40	31/12/2020	£820.80
Equipment Purchases	Selectamark	14/12/2020	£576.00
Equipment Purchases	Swann Communications Ltd	20/01/2021	£899.98
External Training Courses	Chartered Institute Of Internal Auditors	13/01/2021	£1,612.80
External Training Courses	College Of Policing Ltd	18/11/2020	£1,906.00
External Training Courses	College Of Policing Ltd	08/01/2021	£984.50
External Training Courses	Section 40	06/01/2021	£648.60
External Training Courses	Genius Within Cic	19/01/2021	£840.00
External Training Courses	Gmca Greater Manchester Police	21/12/2020	£864.09
External Training Courses	Oxford Professional Education Group	20/01/2021	£2,034.00
External Training Courses	Qa Ltd	30/10/2020	£2,250.00
External Training Courses	Section 40	08/01/2021	£529.55
Financial Assistance - Training	University Of Portsmouth	17/11/2020	£2,000.00
Fixtures Fittings Furnishings	Kardex Systems (Uk) Ltd	22/12/2020	£1,042.20
Force Medical Support Services	Mountain Healthcare Ltd	01/01/2021	£14,166.67
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/12/2020	£1,819.07
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/12/2020	£2,164.26
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/12/2020	£670.44
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/12/2020	£2,887.49
Forensic Science Direct Charge	Key Forensic Services Ltd	19/12/2020	£5,947.50
Forensic Science Direct Charge	Key Forensic Services Ltd	19/12/2020	£9,031.86
Forensic Science Direct Charge	Key Forensic Services Ltd	19/12/2020	£4,479.64
Forensic Science Direct Charge	Key Forensic Services Ltd	19/12/2020	£15,160.92
Forensic Science Direct Charge	Key Forensic Services Ltd	31/12/2020	£2,296.32
Forensic Science Direct Charge	Key Forensic Services Ltd	31/12/2020	£3,744.84
Forensic Science Direct Charge	Key Forensic Services Ltd	31/12/2020	£7,368.04
Forensic Science Direct Charge	Key Forensic Services Ltd	31/12/2020	£2,106.18
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2021	£556.80
Furniture	Bennett Workplace Solution	06/01/2021	£631.68
Furniture	Online Ergonomics Ltd	10/12/2020	£611.28
Furniture	Online Ergonomics Ltd	19/01/2021	£583.44

Gas Billing Suspense Account	Total Gas & Power Limited	12/01/2021	£29,223.48
Gas - Mains	Flogas	31/12/2020	£834.51
Go Fund Me Jn (Victim Funds)	Russett Solutions	18/01/2021	£624.00
Ground Maintenance	Greengrass Services Ltd	22/01/2021	£7,467.00
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£1,078.80
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£930.00
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£1,584.00
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£1,320.00
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£930.00
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£8,500.80
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£4,761.60
Ground Maintenance	Mitie Landscapes Ltd	20/11/2020	£1,320.00
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£750.67
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£563.00
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£750.67
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£999.65
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£813.23
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£1,876.68
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£2,898.35
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£594.29
Hardware Purchases	Cgi It Uk Limited	23/11/2020	£500.45
Hardware Purchases	Orange Pcs Ltd	19/11/2020	£798.00
Hardware Purchases	Specialist Computer Centres Plc	22/12/2020	£3,587.40
Hq Stores Stock Account	D Tech International Ltd	04/01/2021	£1,704.00
Hq Stores Stock Account	Endura Limited	13/01/2021	£748.00
Hq Stores Stock Account	Section 40	12/01/2021	£658.90
Icad/Iccs Managed Service	Intergraph Limited	17/12/2020	£52,568.56
Icad/Iccs Managed Service	Telent Technology Services Ltd	20/01/2021	£6,949.92
Ict Professional Services	Convergent Network Solutions Ltd	18/09/2020	£2,415.00
Ict Professional Services	Convergent Network Solutions Ltd	22/12/2020	£1,380.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	28/01/2021	£1,533.70
Incidental Investigation Cost	Section 40	22/12/2020	£1,000.00
Internal Audit Charges	Tiaa	07/01/2021	£5,400.00
Interpreters Fees	Capita Translation And Interpreting Ltd	30/12/2020	£779.72
Interpreters Fees	Capita Translation And Interpreting Ltd	30/12/2020	£5,423.45
Intvehi Commissioning Stock	Alfatronix Ltd	17/12/2020	£694.08
Intvehi Commissioning Stock	Goodyear Ssc	05/01/2021	£2,760.00
Intvehi Commissioning Stock	Halliwell Jones	23/12/2020	£1,329.79
Intvehi Commissioning Stock	Pvl Uk Ltd	09/12/2020	£758.40

Intvehi Commissioning Stock	Robins & Day	23/12/2020	£522.16
Intvehi Commissioning Stock	Robins & Day	22/12/2020	£2,497.67
Intvehi Commissioning Stock	Robins & Day	06/01/2021	£754.08
Intvehi Commissioning Stock	Rsg Engineering Ltd	18/12/2020	£2,335.09
I T Licence / Maint Renewals	Civica Uk Limited	31/12/2020	£1,455.84
I T Licence / Maint Renewals	Internet Investigation Solutions Limited	24/12/2020	£30,194.17
I T Licence / Maint Renewals	Safecall	20/01/2021	£1,345.88
I T Licence / Maint Renewals	The Police Ict Company	23/12/2020	£40,948.51
I T Licence / Maint Renewals	The Police Ict Company	31/12/2020	£23,155.86
It To Be Leased	Ait Partnership Group Ltd	15/12/2020	£834.00
It To Be Leased	Ait Partnership Group Ltd	21/12/2020	£834.00
It To Be Leased	Ait Partnership Group Ltd	21/12/2020	£834.00
It To Be Leased	Ait Partnership Group Ltd	21/12/2020	£834.00
It To Be Leased	Cgi It Uk Limited	09/12/2020	£2,142.00
It To Be Leased	Cgi It Uk Limited	09/12/2020	£834.56
It To Be Leased	Convergent Network Solutions Ltd	08/12/2020	£11,040.00
It To Be Leased	Convergent Network Solutions Ltd	18/12/2020	£11,040.00
Laundry	Monarch Cleaners Ltd	31/12/2020	£1,159.32
Legal Opinions/Expenses	Section 40	06/01/2021	£900.00
Legal Opinions/Expenses	Tlt Solicitors Llp	30/11/2020	£1,198.44
Maintenance Agrmnts Building	Anglesey Locksmiths	01/12/2020	£2,540.16
Maintenance Agrmnts Electrical	Adc The Automatic Door Company	14/12/2020	£751.20
Maintenance Agrmnts Electrical	Bebbington & Wilson Ltd	31/12/2020	£4,346.16
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	15/07/2020	£1,216.20
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	31/12/2020	£811.20
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	11/01/2021	£858.50
Maintenance Agrmnts Mechanical	Dunbar & Boardman	22/12/2020	£1,388.10
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	25/11/2020	£1,147.62
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	23/12/2020	£1,147.62
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	22/01/2021	£6,325.23

Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	22/01/2021	£7,527.13
Maintenance Agrmnts Mechanical	Trane Uk Limited	07/01/2021	£1,825.67
Maintenance Agrmnts Mechanical	Western Environmental Limited	16/12/2020	£916.20
Manweb Creditor Interface	Npower Ltd	18/12/2020	£19,137.44
Manweb Creditor Interface	Npower Ltd	13/01/2021	£67,855.23
Manweb Creditor Interface	Npower Ltd	26/01/2021	£19,772.32
Media Subscription/Licenses	Alarm	01/01/2021	£885.60
Medical Fees-Exam Of Staff	Acorn Occupational Health Ltd	08/01/2021	£5,232.00
Metered Water-Operat/Offices	Welsh Water	30/12/2020	£1,323.98
Metered Water-Operat/Offices	Welsh Water	05/01/2021	£1,092.19
Metered Water-Operat/Offices	Welsh Water	05/01/2021	£1,695.76
Metered Water-Operat/Offices	Welsh Water	07/01/2021	£5,021.79
Metered Water-Operat/Offices	Welsh Water	07/01/2021	£2,302.60
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/12/2020	£7,938.17
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/01/2021	£1,378.75
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/01/2021	£7,902.99
Ms Enterprise Agreement	Software One	22/12/2020	£3,830.78
Ms Enterprise Agreement	Software One	22/12/2020	£3,189.12
Ms Enterprise Agreement	Software One	22/12/2020	£3,511.64
Ms Enterprise Agreement	Software One	22/12/2020	£3,061.58
Ms Enterprise Agreement	Software One	22/12/2020	£4,193.52
Ms Enterprise Agreement	Software One	22/12/2020	£3,482.26
Ms Enterprise Agreement	Software One	22/12/2020	£4,247.32
Ms Enterprise Agreement	Software One	22/12/2020	£4,039.52
Ms Enterprise Agreement	Software One	31/12/2020	£4,393.51
Network Call Charges	3cubed Limited	31/08/2020	£1,778.46
Network Call Charges	British Telecommunications	16/12/2020	£2,425.77
Network Call Charges	British Telecommunications	16/01/2021	£2,447.07
Network Call Charges	British Telecommunications Plc	15/12/2020	£653.26
Network Call Charges	British Telecommunications Plc	15/01/2021	£653.26
Network Call Charges	Kcom Group Plc	01/01/2021	£915.06
Network Call Charges	Kcom Group Plc	01/01/2021	£2,236.77
Network Call Charges	Orbis Protect Limited	29/12/2020	£3,312.00
Npas Charge	P & Cc For West Yorkshire	04/01/2021	£140,278.00
Operational Buildings Cap Sche	Gwynedd Council	22/12/2020	£705.60
Pathology Fees - Home Office	Section 40	07/12/2020	£3,264.20

Pathology Fees - Home Office	Section 40	07/12/2020	£3,264.20
Pathology Fees - Home Office	Section 40	07/02/2020	£2,668.64
Peer Support Grant	Bangor University	17/12/2020	£6,693.50
Peqf Tuition Costs	Bangor University	12/01/2021	£12,000.00
Peqf Tuition Costs	Bangor University	17/12/2020	£21,263.01
Pfi Service Payments	Nw (Bbp) Limited	04/01/2021	£290,458.22
Photocopiers	Xerox (UK) Limited	14/10/2020	£2,934.78
Photocopiers	Xerox (UK) Limited	08/01/2021	£2,535.76
Police Dogs-Vets	Companion Care (Services) Ltd T/A Vets4pets	23/11/2020	£538.14
Police Property Act Fund	Police And Community Trust	21/01/2021	£12,500.00
Postage	Francotyp - Postalia Limited	06/01/2021	£836.16
Postage	Francotyp - Postalia Limited	06/01/2021	£836.16
Postage	Francotyp - Postalia Limited	12/01/2021	£791.04
Postage	Royal Mail Group Ltd	24/11/2020	£944.40
Postage	Royal Mail Group Ltd	14/12/2020	£2,802.71
Postage	Royal Mail Group Ltd	21/12/2020	£2,592.77
Postage	Royal Mail Group Ltd	28/12/2020	£2,981.90
Postage	Royal Mail Group Ltd	04/01/2021	£1,807.62
Postage	Royal Mail Group Ltd	11/01/2021	£2,031.76
Postage	Topspeed Couriers Ltd	30/11/2020	£600.00
Prepayments	Bangor University	17/12/2020	£11,236.99
Prepayments	Bangor University	17/12/2020	£3,500.00
Prepayments	Bangor University	17/12/2020	£3,000.00
Prepayments	Convergent Network Solutions Ltd	11/09/2020	£17,280.00
Prepayments	Safecall	20/01/2021	£5,117.92
Prisoners' Costs	Bidvest Foodservice	17/12/2020	£1,327.90
Prisoners' Costs	Fast Engineering Ltd	25/01/2021	£597.60
P.S.U. Equipment	Phoenix Dosimetry Ltd	13/01/2021	£954.00
Psychology Contract	Caer Health Services	07/12/2020	£5,915.00
R And M Electrical Reactive	Chubb Fire And Security Limited	23/12/2020	£1,408.32
R And M Electrical Reactive	Fred Weston	13/01/2021	£803.28
R And M Electrical Reactive	Fred Weston	21/01/2021	£3,712.78
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	14/12/2020	£1,733.63
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	21/01/2021	£800.21
R And M Electrical Reactive	Omega Red Group Ltd	12/01/2021	£2,649.72
R And M Electrical Reactive	Owen & Palmer	11/01/2021	£1,837.52
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	23/12/2020	£591.60
Range Equipment	Ecc Electronic Engineering	11/01/2021	£6,546.00
Reactive Repair+Maint	Bagnalls Painting & Decorating	31/12/2020	£684.00
Received Not Invoiced	Axess International Ltd	23/12/2020	£1,122.00

Received Not Invoiced	Banner Ltd	14/01/2021	£1,560.30
Received Not Invoiced	Banner Ltd	25/01/2021	£1,068.00
Received Not Invoiced	D Tech International Ltd	04/01/2021	£8,520.00
Received Not Invoiced	Endura Limited	13/01/2021	£3,740.00
Received Not Invoiced	Ioma Clothing Co Ltd	21/07/2020	£870.00
Received Not Invoiced	John Roberts Associates Ltd	15/12/2020	£735.13
Received Not Invoiced	Section 40	11/12/2020	£590.00
Received Not Invoiced	Sepura Ltd	08/01/2021	£1,800.00
Received Not Invoiced	Section 40	12/01/2021	£3,294.50
Received Not Invoiced	Tch (Uk) Ltd	11/01/2021	£1,825.00
Received Not Invoiced	W A Products (Uk) Limited	08/12/2020	£967.90
Recovery Of Vehicles	Fmg Support	30/11/2020	£11,197.00
Recovery Of Vehicles	Fmg Support	30/11/2020	£5,367.90
Recovery Of Vehicles	Fmg Support	30/11/2020	£2,817.60
Recovery Of Vehicles	Fmg Support	31/12/2020	£13,525.00
Recovery Of Vehicles	Fmg Support	31/12/2020	£5,209.20
Recovery Of Vehicles	Fmg Support	31/12/2020	£4,153.20
Refuse Collection And Disposal	Citron Hygiene	01/01/2021	£1,114.75
Refuse Collection And Disposal	Citron Hygiene	31/12/2020	£517.26
Refuse Collection And Disposal	I T Williams Co Ltd	23/11/2020	£635.28
Refuse Collection And Disposal	Safety Kleen Uk Ltd	21/12/2020	£822.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/12/2020	£4,591.50
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	18/12/2020	£1,113.96
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/12/2020	£5,880.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	05/01/2021	£3,053.58
R & M Mechanical Reactive	Metro Rod	11/12/2020	£684.00
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	18/12/2020	£23,441.00
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	22/01/2021	£8,242.57
Sarc - Medical Provision	Section 40	05/01/2021	£8,158.32
Sarc - Medical Provision	Section 40	05/01/2021	£10,299.40
Sarc - Medical Provision	Section 40	05/01/2021	£6,159.65
Sarc - Medical Provision	Section 40	05/01/2021	£6,259.65
Service Repair & Maintenance	Elim Peugeot Limited	10/12/2020	£809.71
Service Repair & Maintenance	Goodyear Ssc	13/01/2021	£563.23
Service Repair & Maintenance	Gwyndaf Evans Motors	22/12/2020	£1,002.52
Service Repair & Maintenance	Gwyndaf Evans Motors	22/01/2021	£614.88
Service Repair & Maintenance	Halliwell Jones	04/12/2020	£960.00
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	24/12/2020	£519.86

Service Repair & Maintenance	North Wales Trailer Servicing	17/12/2020	£1,672.02
Service Repair & Maintenance	Robins & Day	10/12/2020	£516.76
Service Repair & Maintenance	Robins & Day	24/12/2020	£500.90
Service Repair & Maintenance	Swansway Chester Llp	15/12/2020	£1,297.22
Service Repair & Maintenance	Section 40	30/10/2020	£612.85
Service Repair & Maintenance	Section 40	30/10/2020	£664.99
Software Purchases	Cgi It Uk Limited	23/11/2020	£874.54
Software Purchases	Cgi It Uk Limited	09/12/2020	£760.79
Software Purchases	Cgi It Uk Limited	09/12/2020	£2,059.44
Software Purchases	Cgi It Uk Limited	09/12/2020	£782.40
Software Purchases	Cgi It Uk Limited	09/12/2020	£4,432.80
Software Purchases	Cgi It Uk Limited	09/12/2020	£782.40
Software Purchases	Software One	23/12/2020	£2,630.40
Sport Fund Payroll Deduction	Nwp Central Sports Association	20/01/2021	£4,326.00
Sport Fund Payroll Deduction	Nwp Sports Association	27/01/2021	£4,326.00
Staff Advertising Costs	Global Outdoor Media Ltd	31/12/2020	£1,569.23
Staff Advertising Costs	Global Outdoor Media Ltd	14/12/2020	£1,824.00
Staff Advertising Costs	Global Outdoor Media Ltd	14/12/2020	£900.00
Staff Advertising Costs	Global Outdoor Media Ltd	14/12/2020	£519.60
Startraq Admin Fee	Startraq (Uk) Ltd	09/12/2020	£14,094.00
Startraq Admin Fee	Startraq (Uk) Ltd	11/01/2021	£11,400.00
Stationery & Consumables	Banner Ltd	22/12/2020	£555.84
Stationery & Consumables	Communications Solutions Uk Ltd	22/12/2020	£1,068.97
Stationery & Consumables	Communications Solutions Uk Ltd	04/01/2021	£587.22
Stationery & Consumables	Section 40	14/12/2020	£681.48
Stationery & Consumables	Pmd Magnetics	18/11/2020	£960.00
Stationery & Consumables	Pmd Magnetics	21/12/2020	£1,112.40
Stationery & Consumables	Pmd Magnetics	22/12/2020	£1,632.00
Stationery & Consumables	W A Products (Uk) Limited	25/10/2020	£965.91
Stationery & Consumables	W A Products (Uk) Limited	28/12/2020	£574.34
Stationery & Consumables	W A Products (Uk) Limited	31/12/2020	£685.24
Stationery & Consumables	W A Products (Uk) Limited	09/01/2021	£725.89
Subscriptions/Associations	Absolute Calibration Limited	21/12/2020	£623.40
Subscriptions/Associations	Npeg	12/01/2021	£1,500.00
Subscriptions/Associations	Thomson Reuters	01/01/2021	£15,653.23
Subscriptions/Associations	Ukas	23/11/2020	£8,369.70
Subscriptions/Associations	Ukas	07/12/2020	£568.20
Surveys	Opinion Research Services	12/01/2021	£5,604.00
Sustainability Fund	Metro Rod	22/12/2020	£900.00
Sustainability Fund	Veolia Es Onyx Uk Ltd	31/10/2020	£1,674.00
Test, Repair Elec. Equipment	Bebbington & Wilson Ltd	30/12/2020	£3,267.50

Tyres	Goodyear Ssc	31/12/2020	£2,441.68
Tyres	Goodyear Ssc	31/12/2020	£3,870.68
Tyres	Goodyear Ssc	31/12/2020	£2,394.46
Uniforms	Airvest Ltd	15/01/2021	£2,106.00
Uniforms	Derby Unitex Ltd	26/01/2021	£581.40
Use Of Intermediaries	Section 40	08/12/2020	£627.92
Use Of Intermediaries	Section 40	18/01/2021	£513.66
Use Of Intermediaries	Section 40	28/12/2020	£971.34
Vehicle Glass Replacement	National Windscreens	15/01/2021	£580.80
Veh .Maint. (Nuts, Bolts, Grea	R J Factors	23/12/2020	£1,243.20
Welsh Language Training	Coleg Cambria	17/12/2020	£13,925.00
Workshop Equipment Maintenance	Trojan Garage Equipment Services Ltd	12/11/2020	£2,400.12
Workshop Equipment Maintenance	Trojan Garage Equipment Services Ltd	08/12/2020	£962.98
Workshop Equ. Purchases	Protech Supplies Ltd	22/01/2021	£768.00