

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	15/06/2021	£1,126.51
Accident Repairs Vehicles	Fix Auto	15/06/2021	£671.22
Accident Repairs Vehicles	Gwyndaf Evans Motors	24/05/2021	£969.94
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	23/06/2021	£2,965.84
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	23/06/2021	£1,663.03
Accident Repairs Vehicles	Section 40	03/06/2021	£529.72
Admin Agency Staff	Adecco Uk Limited	23/03/2021	£662.86
Admin Agency Staff	Adecco Uk Limited	22/04/2021	£2,845.15
Admin Agency Staff	Adecco Uk Limited	25/05/2021	£9,544.12
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£5,009.74
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£874.75
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£2,479.10
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£1,018.98
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,453.68
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,891.66
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,773.12
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,608.22
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,246.36
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£2,717.28
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£2,459.76
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£1,113.60
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£2,740.61
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£4,784.41
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,196.10
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£967.78
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,541.42
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,486.62
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£3,962.52
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£2,166.48
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£1,533.07
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£4,332.24
Admin Agency Staff	Adecco Uk Limited	01/06/2021	£10,212.67
Admin Agency Staff	Adecco Uk Limited	08/06/2021	£9,255.20
Admin Agency Staff	Adecco Uk Limited	08/06/2021	£1,459.72
Admin Agency Staff	Adecco Uk Limited	10/06/2021	£4,127.94
Admin Agency Staff	Adecco Uk Limited	15/06/2021	£9,930.91
Admin Agency Staff	Adecco Uk Limited	15/06/2021	£819.23
Admin Agency Staff	Adecco Uk Limited	22/06/2021	£9,495.42
Admin Agency Staff	Healthwork Limited	19/03/2021	£4,233.90
Admin Agency Staff	Healthwork Limited	07/05/2021	£4,361.20
Admin Agency Staff	Healthwork Limited	14/05/2021	£4,361.20
Admin Agency Staff	Healthwork Limited	21/05/2021	£4,361.20
Admin Agency Staff	Healthwork Limited	28/05/2021	£3,603.90
Admin Agency Staff	Healthwork Limited	04/06/2021	£4,106.60

Admin Agency Staff	Healthwork Limited	11/06/2021	£5,118.50
Admin Agency Staff	Healthwork Limited	18/06/2021	£4,361.20
Admin Agency Staff	Healthwork Limited	25/06/2021	£5,118.50
Admin Agency Staff	Lak Forensic Staffing	09/04/2021	£1,584.00
Admin Agency Staff	Lak Forensic Staffing	25/05/2021	£2,184.00
Admin Agency Staff	Lak Forensic Staffing	04/06/2021	£1,003.20
Admin Agency Staff	Lak Forensic Staffing	09/06/2021	£1,003.20
Admin Agency Staff	Lak Forensic Staffing	16/06/2021	£2,810.10
Admin Agency Staff	Mason Advisory Limited	30/04/2021	£4,080.00
Admin Agency Staff	Mason Advisory Limited	31/05/2021	£14,790.00
Audit Commission Charges	Wales Audit Office	01/06/2021	£7,238.83
Award Ceremonies General	The Fat Boar Wreccsam	28/06/2021	£516.00
Body Armour Uniform	Mehler Vario System Gmbh	21/06/2021	£6,478.00
Building Planned Maintenance	Floorwise Contracts	24/06/2021	£2,016.00
Cashier In/Out Suspense	Ukroed Limited	28/06/2021	£63,396.00
Catering Contract	Churchill Catering	08/06/2021	£2,049.58
Catering Contract	Churchill Catering	11/06/2021	£2,052.96
Catering Contract	Churchill Catering	11/06/2021	£2,052.96
Cleaning Materials	Arrow County Supplies	01/06/2021	£719.21
Cleaning Materials	Arrow County Supplies	03/06/2021	£763.04
Cleaning Materials	Arrow County Supplies	03/06/2021	£1,114.72
Comms Equipment Capital Spend	Sepura Ltd	20/05/2021	£2,574.00
Consultants Fees	Microlink Pc (Uk) Ltd	12/02/2021	£765.60
Consultants Fees	Zellis Uk Ltd	11/06/2021	£1,073.28
Consults - Public Relations	Ceidiog	10/06/2021	£3,126.33
Contribution To Bodies	Home Office Shared Service Centre	26/04/2021	£1,250,746.67
Contribution To Bodies	Pcc For Cheshire	28/04/2021	£16,999.68
Contribution To Bodies	Pcc For Hampshire	25/05/2021	£37,571.14
Contribution To Bodies	Police & Crime Commissioner For Cumbria	02/06/2021	£4,000.00
Contribution To Bodies - Opcc	Bawso Training Services	30/03/2021	£2,500.00
Contribution To Bodies - Opcc	Grwp Cynefin	27/01/2021	£21,221.50
Contribution To Bodies - Opcc	Grwp Cynefin	27/01/2021	£19,615.50
Contribution To Bodies - Opcc	Hm Prison And Probation Services	11/05/2021	£1,638.55
Contribution To Bodies - Opcc	North Wales Women Centre	01/04/2020	£33,490.00
Contribution To Bodies - Opcc	North Wales Women Centre	31/05/2021	£14,542.00

Crimestoppers Wales	Treble 5 Treble 1 Ltd	28/05/2021	£6,275.14
Cycle To Work Scheme Suspense	Halfords Limited	24/05/2021	£4,550.00
Cycle To Work Scheme Suspense	Halfords Limited	18/06/2021	£3,240.00
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	23/03/2021	£715.20
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	25/03/2021	£516.00
District Valuer Fees	Batcheller Monkhouse	31/03/2021	£3,000.00
District Valuer Fees	Celt Rowlands & Co	07/06/2021	£2,400.00
Div/Dep R And M Buildings	Bell Decorating Group Ltd	21/06/2021	£4,462.34
Div/Dep R And M Buildings	Elate Construction Ltd	23/04/2021	£21,362.24
Div/Dep R And M Buildings	Elate Construction Ltd	31/05/2021	£707.28
Div/Dep R And M Buildings	Ross Hughes Carpets Ltd	30/11/2020	£6,256.80
Div/Dep R And M Buildings	Stafford Bridge Doors Ltd	22/06/2021	£2,073.00
Driving School Accom/Travel	Ace Taxis	22/05/2021	£566.00
Driving School Accom/Travel	Ace Taxis	22/05/2021	£566.00
Driving School Accom/Travel	Ace Taxis	13/06/2021	£761.00
Driving School Accom/Travel	Ace Taxis	13/06/2021	£761.00
Driving School Accom/Travel	Beachside Guesthouse	24/05/2021	£880.00
Driving School Accom/Travel	Beachside Guesthouse	08/06/2021	£880.00
Driving School Accom/Travel	Quay Hotel & Spa	11/06/2021	£3,105.00
Driving School Accom/Travel	Quay Hotel & Spa	11/06/2021	£3,105.00
Driving School Accom/Travel	Quay Hotel & Spa	11/06/2021	£3,105.00
Driving School Accom/Travel	Quay Hotel & Spa	11/06/2021	£3,105.00
Driving School Accom/Travel	Quay Hotel & Spa	11/06/2021	£3,105.00
Driving School Accom/Travel	Quay Hotel & Spa	11/06/2021	£3,105.00
Edenred Child Vouchers	Edenred	27/05/2021	£8,505.00
Edenred Child Vouchers	Edenred	28/06/2021	£9,224.00
Electricity	Bay Of Colwyn Town Council	18/06/2021	£4,448.33
EI/PI Fund	Dpp Law Ltd	17/06/2021	£7,250.00

El/PI Fund	Dwp Cru	17/06/2021	£647.00
Equipment Maintenance	Laser Tech Uk Ltd	14/06/2021	£571.55
Equipment Maintenance	P & A Medical Ltd	25/05/2021	£2,106.90
Equipment Maintenance	Plexus Fire & Security	01/06/2021	£3,408.00
Equipment Maintenance	Riegl Uk Ltd	15/06/2021	£6,404.70
Equipment Purchases	Apec Systems Limited	08/06/2021	£3,729.60
Equipment Purchases	Cctv Services Limited	31/03/2021	£1,826.05
Equipment Purchases	Denbighshire County Council	20/05/2021	£1,762.69
Equipment Purchases	Heliguy	10/06/2021	£700.00
Equipment Purchases	Microlink Pc (Uk) Ltd	04/02/2021	£549.60
Equipment Purchases	Microlink Pc (Uk) Ltd	11/06/2021	£768.00
Equipment Purchases	Wex Photo Video	05/05/2021	£969.00
Equipment Purchases	Wex Photo Video	13/05/2021	£4,458.68
External Training Courses	7safe Cambridge	26/05/2021	£1,092.00
External Training Courses	Appropriate Training & Consultancy Ltd	27/05/2021	£9,600.00
External Training Courses	College Of Policing Ltd	04/02/2021	£1,705.50
External Training Courses	College Of Policing Ltd	14/04/2021	£1,205.00
External Training Courses	College Of Policing Ltd	15/04/2021	£2,266.50
External Training Courses	College Of Policing Ltd	19/05/2021	£2,272.00
External Training Courses	College Of Policing Ltd	19/05/2021	£2,394.50
External Training Courses	College Of Policing Ltd	19/05/2021	£1,278.02
External Training Courses	College Of Policing Ltd	26/05/2021	£950.00
External Training Courses	College Of Policing Ltd	01/06/2021	£942.50
External Training Courses	College Of Policing Ltd	09/06/2021	£592.00
External Training Courses	College Of Policing Ltd	09/06/2021	£2,272.00
External Training Courses	College Of Policing Ltd	09/06/2021	£4,692.00

External Training Courses	Control-F	03/06/2021	£2,700.00
External Training Courses	Control-F	03/06/2021	£8,100.00
External Training Courses	Denbigh Rugby Club	25/03/2021	£750.00
External Training Courses	First Forensic Solutions Ltd	25/05/2021	£5,724.00
External Training Courses	Gmca Greater Manchester Police	18/05/2021	£1,814.00
External Training Courses	Institute Of Car Fleet Management Ltd	14/06/2021	£1,500.00
External Training Courses	Kent Police And Crime Commissioner	23/06/2021	£2,500.00
External Training Courses	Kent Police And Crime Commissioner	23/06/2021	£2,500.00
External Training Courses	Safelives	18/05/2021	£79,019.00
External Vehicle Parts General	Nemesis Distribution	17/06/2021	£883.16
Financial Assistance - Training	Liverpool John Moores University	28/01/2021	£950.00
Force Medical Support Services	Mountain Healthcare Ltd	30/04/2021	£14,166.67
Force Medical Support Services	Mountain Healthcare Ltd	04/05/2021	£14,166.67
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/04/2021	£6,189.36
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/05/2021	£1,908.00
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/04/2021	£3,380.20
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2021	£10,514.90
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2021	£5,153.36
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2021	£537.85
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/06/2021	£6,563.99
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/06/2021	£902.34
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/06/2021	£2,898.98
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/06/2021	£972.68
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/06/2021	£1,664.18
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/06/2021	£4,212.68
Forensic Science Direct Charge	Key Forensic Services Ltd	31/03/2021	£4,228.38

Forensic Science Direct Charge	Key Forensic Services Ltd	31/03/2021	£3,617.16
Forensic Science Direct Charge	Key Forensic Services Ltd	31/03/2021	£7,924.84
Forensic Science Direct Charge	Key Forensic Services Ltd	31/03/2021	£7,081.96
Forensic Science Direct Charge	Key Forensic Services Ltd	19/04/2021	£2,785.38
Forensic Science Direct Charge	Key Forensic Services Ltd	19/04/2021	£3,221.82
Forensic Science Direct Charge	Key Forensic Services Ltd	19/04/2021	£11,918.14
Forensic Science Direct Charge	Key Forensic Services Ltd	19/04/2021	£4,268.64
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2021	£2,683.20
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2021	£1,610.94
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2021	£7,220.14
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2021	£7,792.80
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2021	£1,980.00
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2021	£4,249.44
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2021	£11,539.26
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2021	£11,177.77
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2021	£10,560.30
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2021	£2,282.28
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2021	£916.68
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2021	£8,265.00
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2021	£15,989.53
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2021	£3,912.48
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2021	£2,304.48
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2021	£10,541.81
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2021	£9,550.99
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	18/06/2021	£1,140.00
Forensic Science Direct Charge	Sytech Digital Forensics	21/04/2021	£1,678.79

Forensic Science Direct Charge	Sytech Digital Forensics	28/04/2021	£902.88
Forensic Science Direct Charge	Sytech Digital Forensics	14/05/2021	£23,036.58
Forensic Science Direct Charge	Topspeed Couriers Ltd	31/05/2021	£900.00
Furniture	Back Care Solutions Limited	17/05/2021	£873.11
Furniture	Bof Group Limited	14/05/2021	£543.60
Gas Billing Suspense Account	Total Gas & Power Limited	10/06/2021	£20,759.72
Gas - Mains	Bay Of Colwyn Town Council	18/06/2021	£2,630.67
Gas - Mains	Flogas	30/04/2021	£741.61
Gas - Mains	Flogas	31/05/2021	£716.10
General Contingency	4x4 Response Wales	23/02/2021	£1,394.85
Gen Rates - Operat/Offices	Glyn Wylfa	18/05/2021	£1,296.00
Gen Rates - Operat/Offices	Threadneedle Pensions Ltd	25/05/2021	£38,889.35
Hardware Purchases	Ait Partnership Group Ltd	28/05/2021	£540.00
Hardware Purchases	Cgi It Uk Limited	20/04/2021	£1,947.48
Hardware Purchases	Cgi It Uk Limited	11/05/2021	£19,962.00
Health Insurance	Axa Ppp Healthcare	05/06/2021	£3,617.32
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	03/06/2021	£4,640.64
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/06/2021	£1,265.14
Hospitality Subsistence	Churchill Catering	08/06/2021	£1,091.48
Hq Stores Stock Account	Altberg Ltd	10/05/2021	£504.19
Hq Stores Stock Account	Banner Ltd	30/03/2021	£1,537.92
Hq Stores Stock Account	Banner Ltd	24/05/2021	£736.26
Hq Stores Stock Account	Banner Ltd	24/05/2021	£1,016.86
Hq Stores Stock Account	D Tech International Ltd	26/05/2021	£1,649.00
Hq Stores Stock Account	Endura Limited	08/06/2021	£649.70
Hq Stores Stock Account	Safariland Uk	04/06/2021	£1,036.00
Icad/Iccs Managed Service	Telent Technology Services Ltd	17/06/2021	£6,948.00
Ict Professional Services	Gartner Uk Limited	27/05/2021	£26,772.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	25/06/2021	£3,764.72
Incidental Investigation Cost	Alecto Forensic Services Ltd	11/06/2021	£8,080.57

Incidental Investigation Cost	Apl Accountants Limited	21/05/2021	£12,369.00
Internal Audit Charges	Tiaa	10/06/2021	£4,536.00
Internal Audit Charges	Tiaa	17/06/2021	£3,648.00
Internal Audit Charges	Tiaa	24/06/2021	£1,728.00
Internal Audit Charges	Tiaa	27/05/2021	£4,560.00
Interpreters Fees	Capita Translation And Interpreting Ltd	27/05/2021	£617.28
Interpreters Fees	Capita Translation And Interpreting Ltd	27/05/2021	£770.30
Interpreters Fees	Capita Translation And Interpreting Ltd	27/05/2021	£4,406.47
Interpreters Fees	Cardiff Council	06/05/2021	£519.84
Intvehi Commissioning Stock	Canm8 Ltd	15/06/2021	£696.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	25/05/2021	£815.90
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	09/06/2021	£504.00
Intvehi Commissioning Stock	Deefab Ltd	23/06/2021	£738.00
Intvehi Commissioning Stock	Deefab Ltd	28/06/2021	£870.00
Intvehi Commissioning Stock	Halliwell Jones	16/06/2021	£764.51
Intvehi Commissioning Stock	Maverick Diagnostics Ltd	16/06/2021	£648.00
Intvehi Commissioning Stock	P F Jones Ltd	24/05/2021	£509.95
Intvehi Commissioning Stock	Pvl Uk Ltd	27/05/2021	£2,005.20
Intvehi Commissioning Stock	Pvl Uk Ltd	28/06/2021	£708.00
Intvehi Commissioning Stock	Redtronic Ltd	11/06/2021	£978.86

Intvehi Commissioning Stock	Rsg Engineering Ltd	16/06/2021	£558.46
Intvehi Commissioning Stock	Rsg Engineering Ltd	23/06/2021	£2,473.49
Intvehi Commissioning Stock	Rsg Engineering Ltd	28/06/2021	£1,311.84
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	07/06/2021	£2,102.40
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	03/06/2021	£662.40
Intvehi Commissioning Stock	Woodway Engineering Ltd	26/05/2021	£603.74
I T Licence / Maint Renewals	Cgi It Uk Limited	02/06/2021	£13,339.88
I T Licence / Maint Renewals	Cgi It Uk Limited	02/06/2021	£999.60
I T Licence / Maint Renewals	Corporate It Systems Limited	20/06/2021	£32,999.40
I T Licence / Maint Renewals	Esri (Uk) Ltd	30/04/2021	£113,072.98
I T Licence / Maint Renewals	Forensic Analytics Ltd	23/06/2021	£6,000.00
I T Licence / Maint Renewals	Inspiretec Limited	16/06/2021	£6,000.00
I T Licence / Maint Renewals	Internet Investigation Solutions Limited	24/03/2021	£585.00
I T Licence / Maint Renewals	Ndi Technologies	19/05/2021	£6,509.93
I T Licence / Maint Renewals	Nice Systems Uk Ltd	02/05/2021	£199,800.00
I T Licence / Maint Renewals	Oleeo Plc	01/04/2021	£15,768.00
I T Licence / Maint Renewals	Pilat Europe Ltd	14/05/2021	£2,562.00
I T Licence / Maint Renewals	Specialist Computer Centres Plc	08/04/2021	£43,106.91
I T Licence / Maint Renewals	Specialist Computer Centres Plc	28/04/2021	£21,620.96
I T Licence / Maint Renewals	Sysgroup Trading Limited	25/03/2021	£5,158.87
It To Be Leased	Cgi It Uk Limited	02/06/2021	£72,388.76
It To Be Leased	Cgi It Uk Limited	02/06/2021	£13,131.60
It To Be Leased	Cgi It Uk Limited	02/06/2021	£3,673.20
It To Be Leased	Stoneleigh Consultancy Limited	07/06/2021	£540.00
Laundry	Monarch Cleaners Ltd	31/05/2021	£1,134.68

Legal Opinions/Expenses	Acas	27/05/2021	£1,386.00
Maintenance Agrmnts Building	Aquareach Ltd	26/05/2021	£702.00
Maintenance Agrmnts Building	Aquareach Ltd	25/06/2021	£804.00
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	31/05/2021	£1,062.00
Maintenance Agrmnts Electrical	Tremorfa Ltd	23/06/2021	£17,337.60
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	31/12/2020	£733.20
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	31/12/2020	£904.80
Maintenance Agrmnts Mechanical	Centiel Uk Ltd	20/05/2021	£13,148.24
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	03/05/2021	£858.50
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	07/06/2021	£828.50
Maintenance Agrmnts Mechanical	Dunbar & Boardman	18/05/2021	£1,407.00
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	28/05/2021	£10,443.80
Maintenance Agrmnts Mechanical	Trane Uk Limited	11/05/2021	£1,825.67
Maintenance Agrmnts Mechanical	Trane Uk Limited	03/06/2021	£1,825.67
Manweb Creditor Interface	Npower Ltd	09/06/2021	£66,585.10
Manweb Creditor Interface	Npower Ltd	13/06/2021	£17,887.13
Medical Fees-Exam Of Staff	Graham Fulford Charitable Trust	24/06/2021	£549.48
Medical Fees-Exam Of Staff	Healthwork Limited	26/03/2021	£576.00
Medical Fees-Exam Of Staff	Healthwork Limited	21/05/2021	£1,152.00
Medical Fees-Exam Of Staff	Healthwork Limited	11/06/2021	£1,728.00
Medical Fees - Intervention	Royal National Institute Of Blind People	16/06/2021	£1,020.00
Medical Requisites	Abbott Toxicology Ltd	31/10/2020	£1,113.84
Medical Requisites	Abbott Toxicology Ltd	30/04/2021	£2,545.92
Medical Requisites	Abbott Toxicology Ltd	28/05/2021	£3,102.84
Medical Requisites	Aero Healthcare Ltd	02/06/2021	£1,468.80
Medical Requisites	Aero Healthcare Ltd	24/06/2021	£3,299.40
Metered Water-Operat/Offices	Welsh Water	05/06/2021	£796.30
Metered Water-Operat/Offices	Welsh Water	08/06/2021	£590.28
Mfd Consumables	Banner Ltd	29/04/2021	£7,858.28

Mfd Consumables	Banner Ltd	27/05/2021	£5,552.32
Mobile Phone Costs	Digital Save	17/05/2021	£1,061.50
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/09/2018	£2,703.02
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/05/2020	£1,461.96
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/05/2021	£1,905.44
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/05/2021	£8,036.09
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/06/2021	£1,888.29
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/06/2021	£8,045.28
Ms Enterprise Agreement	Software One	10/05/2021	£5,407.99
Ms Enterprise Agreement	Software One	15/06/2021	£1,537.69
Network Call Charges	3cubed Limited	31/03/2021	£1,805.74
Network Call Charges	3cubed Limited	30/04/2021	£1,846.06
Network Call Charges	3cubed Limited	31/05/2021	£2,466.78
Network Call Charges	British Telecommunications	01/06/2021	£582.30
Network Call Charges	British Telecommunications Plc	01/06/2021	£653.27
Network Call Charges	Kcom Group Plc	01/05/2021	£850.28
Network Call Charges	Kcom Group Plc	01/06/2021	£896.36
Network Call Charges	Orbis Protect Limited	27/05/2021	£1,512.00
Network Maintenance Kingston	Cgi It Uk Limited	11/05/2021	£167,237.89
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	14/04/2020	£10,800.00
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	09/12/2020	£320,638.40
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	12/01/2021	£10,800.00
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	01/06/2021	£4,152.00
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	08/06/2021	£8,640.00
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	15/06/2021	£7,200.00
Office - Rents	Partneriaeth Ogwen Cyf	27/03/2021	£700.28
Office - Rents	Partneriaeth Ogwen Cyf	03/05/2021	£710.78
Office - Rents	Threadneedle Pensions Ltd	08/02/2021	£2,026.61

Office - Rents	Wrexham County Borough Council	01/03/2021	£3,333.33
Office - Rents	Wrexham County Borough Council	01/04/2021	£3,333.33
Office - Rents	Wrexham County Borough Council	01/05/2021	£3,333.33
Operational Buildings Cap Sche	Adeiladol Cyf	02/06/2021	£1,440.00
Operational Buildings Cap Sche	Bingham Rawlings Partnership Ltd	06/05/2021	£1,710.00
Operational Buildings Cap Sche	Cgi It Uk Limited	11/05/2021	£4,634.40
Operational Buildings Cap Sche	Dwyfor Coffee Company Ltd	16/04/2021	£996.00
Operational Buildings Cap Sche	Fred Weston	20/04/2021	£1,444.50
Operational Buildings Cap Sche	Glasdon Uk Ltd	25/05/2021	£1,568.36
Operational Buildings Cap Sche	Nwps Construction	27/04/2021	£1,574.80
Operational Buildings Cap Sche	Nwps Construction	28/05/2021	£37,136.35
Operational Buildings Cap Sche	Obr Construction	31/03/2021	£92,499.53
Operational Buildings Cap Sche	Obr Construction	08/04/2021	£87,253.51
Operational Buildings Cap Sche	Regency Blinds	31/03/2021	£1,860.00
Operational Buildings Cap Sche	Regency Blinds	17/06/2021	£972.00
Operational Buildings Cap Sche	S P Projects Limited	28/05/2021	£891.00
Operational Buildings Cap Sche	S P Projects Limited	28/05/2021	£2,010.00
Operational Buildings Cap Sche	Weatherwell Roofing Ltd	17/05/2021	£32,971.20
Other Equipment Capital Spend	Qro Solutions Limited	25/05/2021	£4,738.80
Pathology Fees - Home Office	Section 40	20/05/2021	£3,153.80
Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20
Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20
Pathology Fees - Home Office	Section 40	20/05/2021	£3,325.96
Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20
Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20
Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20

Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20
Pathology Fees - Home Office	Section 40	20/05/2021	£3,264.20
Pathology Fees - Home Office	Section 40	20/05/2021	£3,325.96
Pathology Fees - Home Office	Section 40	20/05/2021	£3,325.96
Pfi Service Payments	Nw (Bbp) Limited	01/06/2021	£292,172.72
Photocopiers	Xerox (Uk) Limited	20/05/2021	£4,075.60
Photocopiers	Xerox (Uk) Limited	20/05/2021	£1,458.88
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	24/06/2021	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2021	£8,114.88
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2021	£6,398.78
Pnc/Cjx	Nominet Uk	30/04/2021	£2,086.30
Police Pension Contract Charge	Xps Administration Limited	04/06/2021	£9,596.00
Police Property Act Fund	Police And Community Trust	16/06/2021	£13,000.00
Postage	Francotyp - Postalia Limited	01/05/2021	£2,376.79
Postage	Francotyp - Postalia Limited	04/05/2021	£917.76
Postage	Royal Mail Group Ltd	10/05/2021	£3,232.06
Postage	Royal Mail Group Ltd	17/05/2021	£3,558.62
Postage	Royal Mail Group Ltd	24/05/2021	£4,350.74
Postage	Royal Mail Group Ltd	31/05/2021	£4,289.22
Postage	Royal Mail Group Ltd	07/06/2021	£2,761.18
Prepaid Cards	Prepaid Financial Services Limited	14/06/2021	£1,557.29
Prepayments	Centiel Uk Ltd	20/05/2021	£3,064.96
Print Dept Spec Eqn-Consum	Premier Paper Group	15/06/2021	£711.52
Prisoners' Costs	Bidvest Foodservice	18/05/2021	£729.05
Prisoners' Costs	Fast Engineering Ltd	08/06/2021	£555.60
P.S.U. Equipment	Respiratory Protective Assessment Ltd	14/06/2021	£732.00
Psychology Contract	Caer Health Services	11/05/2021	£910.00
Psychology Contract	Section 40	03/05/2021	£800.00
Psychology Contract	Section 40	31/03/2021	£680.00
Psychology Contract	Section 40	30/04/2021	£560.00
Psychology Contract	Section 40	31/05/2021	£720.00
Psychology Contract	Section 40	30/04/2021	£600.00
Psychology Contract	Section 40	28/03/2021	£1,200.00
Public Transport Bus Train Etc	Capita Travel And Events	17/06/2021	£544.16
R And M Electrical Reactive	Adc The Automatic Door Company	18/05/2021	£1,198.80
R And M Electrical Reactive	Centiel Uk Ltd	02/06/2021	£834.00

R And M Electrical Reactive	Centiel Uk Ltd	02/06/2021	£834.00
R And M Electrical Reactive	Chubb Fire And Security Limited	26/05/2021	£1,845.60
R And M Electrical Reactive	Fred Weston	27/05/2021	£4,248.24
R And M Electrical Reactive	Fred Weston	04/06/2021	£1,186.31
R And M Electrical Reactive	Fred Weston	04/06/2021	£1,168.69
R And M Electrical Reactive	Fred Weston	24/06/2021	£1,510.21
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	24/06/2021	£1,734.55
R And M Electrical Reactive	Omega Red Group Ltd	31/01/2021	£1,057.84
R And M Electrical Reactive	Owen & Palmer	07/06/2021	£796.12
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	31/05/2021	£1,941.21
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	17/06/2021	£4,620.00
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	17/06/2021	£1,992.72
R And M Electrical Reactive	Tremorfa Ltd	26/05/2021	£570.00
R And M Electrical Reactive	Tremorfa Ltd	26/05/2021	£780.33
R And M Electrical Reactive	Tremorfa Ltd	31/05/2021	£791.00
Reactive Repair+Maint	Anglesey Locksmiths	02/06/2021	£1,750.86
Reactive Repair+Maint	Coastal Welding	28/05/2021	£1,250.40
Reactive Repair+Maint	Garran Lockers Ltd	30/04/2021	£535.80
Reactive Repair+Maint	Swift Pest Control Ltd	22/06/2021	£648.00
Reactive Repair+Maint	Weatherwell Roofing Ltd	24/06/2021	£1,104.00
Reactive Repair+Maint	William T Roberts & Sons	08/06/2021	£780.30
Reactive Repair+Maint	W R Peters Ltd	03/06/2021	£4,226.53
Received Not Invoiced	Altberg Ltd	04/03/2021	£1,102.92
Received Not Invoiced	Altberg Ltd	18/03/2021	£1,181.70
Received Not Invoiced	Altberg Ltd	25/03/2021	£551.46
Received Not Invoiced	Altberg Ltd	25/03/2021	£787.80

Received Not Invoiced	Altberg Ltd	27/04/2021	£1,418.04
Received Not Invoiced	Altberg Ltd	27/04/2021	£945.36
Received Not Invoiced	Altberg Ltd	10/05/2021	£2,520.96
Received Not Invoiced	Altberg Ltd	21/05/2021	£1,733.16
Received Not Invoiced	Axess International Ltd	07/06/2021	£694.50
Received Not Invoiced	Bennett Safetywear Ltd	16/04/2021	£690.25
Received Not Invoiced	Bidvest Foodservice	02/06/2021	£565.21
Received Not Invoiced	C W Headdress Ltd	26/05/2021	£570.00
Received Not Invoiced	Derby Unitex Ltd	22/04/2021	£950.00
Received Not Invoiced	D Tech International Ltd	26/05/2021	£8,245.00
Received Not Invoiced	Endura Limited	16/04/2021	£2,252.50
Received Not Invoiced	Endura Limited	08/06/2021	£3,248.50
Received Not Invoiced	Ioma Clothing Co Ltd	07/04/2021	£2,155.95
Received Not Invoiced	Michael Lupton Associates Limited	15/06/2021	£583.15
Received Not Invoiced	Michael Lupton Associates Limited	17/06/2021	£656.00
Received Not Invoiced	Peter Jones (Ilg) Ltd	02/06/2021	£635.00
Received Not Invoiced	PSI Print Management	08/06/2021	£990.00
Received Not Invoiced	Safariland UK	04/06/2021	£5,180.00
Received Not Invoiced	Sepura Ltd	21/06/2021	£1,800.00
Received Not Invoiced	Sepura Ltd	21/06/2021	£1,500.00
Received Not Invoiced	S Yaffy Ltd	26/05/2021	£1,424.25
Received Not Invoiced	S Yaffy Ltd	26/05/2021	£949.50
Received Not Invoiced	S Yaffy Ltd	10/06/2021	£1,687.50
Received Not Invoiced	S Yaffy Ltd	10/06/2021	£2,025.00
Received Not Invoiced	S Yaffy Ltd	10/06/2021	£1,350.00
Received Not Invoiced	Tailored Image	12/05/2021	£2,208.00

Received Not Invoiced	Tch (Uk) Ltd	04/03/2021	£2,220.00
Received Not Invoiced	Try & Lilly Limited	15/06/2021	£1,203.94
Received Not Invoiced	Turner Virr & Co Ltd	08/06/2021	£672.50
Received Not Invoiced	Turner Virr & Co Ltd	11/06/2021	£718.95
Received Not Invoiced	Vital Innovations Ltd	24/05/2021	£1,300.00
Received Not Invoiced	W A Products (Uk) Limited	31/05/2021	£728.00
Recovery Of Vehicles	Fmg Support	30/04/2021	£11,797.00
Recovery Of Vehicles	Fmg Support	30/04/2021	£2,341.20
Recovery Of Vehicles	Fmg Support	31/05/2021	£10,974.00
Recovery Of Vehicles	Fmg Support	31/05/2021	£3,472.20
Recovery Of Vehicles	Fmg Support	31/05/2021	£2,247.60
Refuse Collection And Disposal	Citron Hygiene	31/05/2021	£538.57
Refuse Collection And Disposal	Citron Hygiene	01/06/2021	£1,300.08
Refuse Collection And Disposal	I T Williams Co Ltd	30/04/2021	£654.48
Refuse Collection And Disposal	Safety Kleen Uk Ltd	25/06/2021	£594.00
Refuse Collection And Disposal	Thornccliffe Building Supplies Limited	13/05/2021	£805.10
Refuse Collection And Disposal	Thornccliffe Building Supplies Limited	17/05/2021	£580.94
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/04/2021	£3,159.19
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/05/2021	£3,279.77
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/04/2021	£1,084.62
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/05/2021	£1,085.16
Refuse Collection And Disposal	Wastecare	28/05/2021	£4,590.00
Refuse Collection And Disposal	Wastecare	16/06/2021	£510.00
Refuse Collection And Disposal	Wastecare	18/06/2021	£510.00
Refuse Collection And Disposal	Wastecare	24/06/2021	£510.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	28/05/2021	£576.00

Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	28/05/2021	£524.88
R & M Mechanical Reactive	Concept Elevators (Uk) Ltd	24/05/2021	£849.60
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/04/2021	£5,618.11
R & M Mechanical Reactive	Nrj Heating Ltd	11/06/2021	£511.20
Secondments - Nat Lead Force	Pcc Devon And Cornwall	25/05/2021	£18,119.10
Secondments - Nat Lead Force	Pcc For Avon And Somerset	26/04/2021	£7,102.26
Secondments - Nat Lead Force	Pcc For Avon And Somerset	26/05/2021	£7,162.27
Secondments - Nat Lead Force	Police And Crime Commissioner For Essex	13/05/2021	£5,758.17
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	20/05/2021	£4,688.72
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	21/05/2021	£8,317.72
Service Management	The Police Digital Service	09/06/2021	£5,695.20
Service Management	The Police Digital Service	09/06/2021	£5,160.92
Service Repair & Maintenance	Deefab Ltd	11/06/2021	£780.00
Service Repair & Maintenance	Elim Peugeot Limited	08/06/2021	£980.44
Service Repair & Maintenance	Gwyndaf Evans Motors	25/05/2021	£1,098.31
Service Repair & Maintenance	Gwyndaf Evans Motors	27/05/2021	£916.53
Service Repair & Maintenance	Halliwell Jones	25/05/2021	£1,101.14
Service Repair & Maintenance	Halliwell Jones	16/06/2021	£975.89
Service Repair & Maintenance	Partsplus	25/05/2021	£610.12
Service Repair & Maintenance	Partsplus	27/05/2021	£588.73
Service Repair & Maintenance	Robins & Day	08/06/2021	£1,461.04
Service Repair & Maintenance	Robins & Day	09/06/2021	£1,054.38
Service Repair & Maintenance	Robins & Day	16/06/2021	£1,718.24
Service Repair & Maintenance	Tail Lift Engineering	31/05/2021	£547.99
Service Repair & Maintenance	Section 40	24/05/2021	£531.20
Service Repair & Maintenance	Section 40	24/05/2021	£553.76

Service Repair & Maintenance	Section 40	24/05/2021	£3,524.80
Service Repair & Maintenance	Section 40	26/05/2021	£1,244.88
Service Repair & Maintenance	Section 40	26/05/2021	£1,124.88
Service Repair & Maintenance	Section 40	02/06/2021	£521.64
Service Repair & Maintenance	Section 40	04/06/2021	£819.96
Service Repair & Maintenance	Section 40	10/06/2021	£800.16
Software Purchases	Startraq (Uk) Ltd	28/04/2021	£9,600.00
Staff Advertising Costs	British Forces Resettlement Services	09/04/2021	£540.00
Staff Advertising Costs	Pertemp Professional Development	28/05/2021	£5,040.00
Startraq Admin Fee	Startraq (Uk) Ltd	17/05/2021	£7,194.00
Startraq Admin Fee	Startraq (Uk) Ltd	21/06/2021	£10,218.00
Stationery & Consumables	Aero Healthcare Ltd	07/05/2021	£921.60
Stationery & Consumables	Aero Healthcare Ltd	09/06/2021	£921.60
Stationery & Consumables	Banner Ltd	29/04/2021	£555.84
Stationery & Consumables	Banner Ltd	27/05/2021	£1,111.68
Stationery & Consumables	Banner Ltd	11/06/2021	£555.84
Stationery & Consumables	Banner Ltd	22/06/2021	£811.68
Stationery & Consumables	Dragoncraft	26/05/2021	£625.00
Stationery & Consumables	Hidden Disabilities Sunflower Scheme Limited	21/05/2021	£514.68
Stationery & Consumables	Psl Print Management	18/06/2021	£661.20
Stationery & Consumables	W A Products (Uk) Limited	21/05/2021	£970.64
Subscriptions/Associations	Lexisnexis Risk Solutions Group	07/04/2021	£10,773.00
Subscriptions/Associations	National Crime Agency	13/04/2021	£580.00
Subscriptions/Associations	National Crime Agency	13/04/2021	£580.00
Subscriptions/Associations	The Stationery Office Ltd	25/03/2021	£2,400.00
Subsistence Training	2u Food Ltd	01/06/2021	£675.17
Subsistence Training	Byw'N Iach	23/03/2021	£4,697.50

Subsistence Training	Capita Travel And Events	27/05/2021	£1,143.75
Surveys	Opinion Research Services	17/02/2021	£16,986.00
Surveys	Opinion Research Services	26/03/2021	£8,244.00
Taser Equipemt	Edgar Brothers	28/01/2021	£898.20
Telecomms Spoc Services	Home Office Shared Service Centre	02/06/2021	£33,752.46
Telecomms Spoc Services	Home Office Shared Service Centre	03/06/2021	£64,361.35
Tyres	Goodyear Ssc	31/05/2021	£3,191.08
Tyres	Goodyear Ssc	31/05/2021	£5,389.09
Tyres	Goodyear Ssc	31/05/2021	£5,351.23
Uniforms	Colwyn Bay Motorcycles Ltd	08/02/2021	£648.98
Uniforms	Colwyn Bay Motorcycles Ltd	05/03/2021	£577.00
Uniforms	Colwyn Bay Motorcycles Ltd	05/03/2021	£709.97
Uniforms	Colwyn Bay Motorcycles Ltd	11/03/2021	£577.00
Use Of Intermediaries	Adferiad Recovery/Hafal	28/02/2021	£3,340.50
Use Of Intermediaries	Adferiad Recovery/Hafal	28/05/2021	£2,756.00
Use Of Intermediaries	Section 40	10/06/2021	£706.16
Use Of Intermediaries	Section 40	10/05/2021	£585.44
Use Of Intermediaries	Section 40	20/04/2021	£601.30
Use Of Intermediaries	Section 40	29/03/2021	£528.94
Use Of Intermediaries	Section 40	16/06/2021	£708.76
Veh .Maint. (Nuts, Bolts, Grea	R J Factors	28/05/2021	£621.60
Welsh Language Training	Coleg Cambria	08/06/2021	£4,050.00
Workshop Equ. Purchases	Ces (Uk) Limited	25/03/2021	£18,348.00
Workshop Equ. Purchases	Fox Design & Manufacturing Services Ltd	23/06/2021	£1,560.00
Workshop Equ. Purchases	Trojan Garage Equipment Services Ltd	28/05/2021	£1,730.26