

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	12/10/2021	£925.55
Accident Repairs Vehicles	Fix Auto	15/10/2021	£1,064.74
Accident Repairs Vehicles	Fix Auto	21/10/2021	£1,576.24
Accident Repairs Vehicles	Fix Auto	27/10/2021	£2,159.24
Accident Repairs Vehicles	Fix Auto	19/11/2021	£3,039.74
Accident Repairs Vehicles	Fix Auto	19/11/2021	£766.33
Accident Repairs Vehicles	Fix Auto	25/11/2021	£708.75
Accident Repairs Vehicles	Section 40	10/11/2021	£738.72
Accident Repairs Vehicles	Section 40	25/11/2021	£504.19
Accident Repairs Vehicles	Ynys Mon County Council	14/05/2018	£570.02
Accident Repairs Vehicles	Ynys Mon County Council	20/11/2019	£763.14
Admin Agency Staff	Adecco Uk Limited	05/10/2021	£1,435.94
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£1,119.79
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£698.76
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£8,480.48
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£1,447.49
Admin Agency Staff	Adecco Uk Limited	19/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£698.76
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£7,842.22
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£1,447.49
Admin Agency Staff	Adecco Uk Limited	26/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	29/10/2021	£9,025.09
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£4,076.98
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£3,301.14
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£798.67
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,246.95
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£902.83
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£1,476.55
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,432.76
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,662.22
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,396.00
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,835.28
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£1,189.12
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,675.52
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,405.47
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£3,744.00
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£3,889.82
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£3,327.78
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£2,880.00
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£3,444.12
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£656.68
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£4,745.54

Admin Agency Staff	Adecco Uk Limited	02/11/2021	£720.77
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£5,821.68
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£1,447.49
Admin Agency Staff	Adecco Uk Limited	02/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£720.77
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£1,280.77
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£1,119.79
Admin Agency Staff	Adecco Uk Limited	09/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£946.34
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£7,470.60
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£1,447.49
Admin Agency Staff	Adecco Uk Limited	16/11/2021	£814.30
Admin Agency Staff	Healthwork Limited	08/10/2021	£3,024.00
Admin Agency Staff	Healthwork Limited	15/10/2021	£3,024.00
Admin Agency Staff	Lak Forensic Staffing	20/10/2021	£2,093.40
Admin Agency Staff	Lak Forensic Staffing	27/10/2021	£2,175.30
Admin Agency Staff	Lak Forensic Staffing	03/11/2021	£1,959.00
Admin Agency Staff	Lak Forensic Staffing	10/11/2021	£2,595.00
Admin Agency Staff	Lak Forensic Staffing	17/11/2021	£1,618.80
Admin Agency Staff	Mason Advisory Limited	29/10/2021	£12,240.00
Airwave Coverage	Westica Communication Limited	26/10/2021	£2,256.00
Airwave Coverage	Westica Communication Limited	26/10/2021	£2,103.60
All National Systems (Inc Pnc)	Home Office Shared Service Centre	01/10/2021	£10,843.34
Application Management	Cgi It Uk Limited	01/10/2021	£18,312.14
Award Ceremonies General	The Kinmel & Kinspa	10/11/2021	£1,570.00
Building Planned Maintenance	Apm Graphics Ltd	11/11/2021	£1,314.00
Building Planned Maintenance	Bagnalls Painting & Decorating	30/09/2021	£660.00
Building Planned Maintenance	Bagnalls Painting & Decorating	29/10/2021	£7,519.20
Building Planned Maintenance	R Roberts & Son	07/10/2021	£4,661.28
Car Washers - Clean Materials	Peter Moss Ltd	30/09/2021	£3,211.69
Car Washers - Clean Materials	Peter Moss Ltd	30/09/2021	£1,377.95
Car Washers - Clean Materials	Peter Moss Ltd	31/10/2021	£2,149.52
Car Washers - Clean Materials	Peter Moss Ltd	31/10/2021	£1,454.80
Casual Lettings-Hire Of Rooms	Llanddulas Youth And Community Centre	01/10/2021	£1,800.00

Cit Tax	Elate Construction Ltd	10/11/2021	£4,758.14
Cleaning Materials	Arrow County Supplies	21/10/2021	£992.94
Cleaning Materials	Arrow County Supplies	28/10/2021	£506.04
Cleaning Materials	Arrow County Supplies	04/11/2021	£977.09
Cleaning Materials	Arrow County Supplies	11/11/2021	£737.70
Cleaning Materials	Arrow County Supplies	11/11/2021	£1,005.11
Cleaning Materials	Arrow County Supplies	16/11/2021	£548.93
Cleaning Materials	Arrow County Supplies	18/11/2021	£548.93
Cleaning Materials	Arrow County Supplies	18/11/2021	£686.16
Company Search Fees-Cid	Experian Ltd	31/10/2021	£4,885.66
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	09/11/2021	£1,442.16
Conferences - Fees	Cipfa	03/11/2021	£1,800.00
Consultants Fees	Microlink Pc (Uk) Ltd	08/09/2021	£750.00
Consultants Fees	Sancus Solutions Ltd	03/11/2021	£840.00
Consults - Public Relations	Ceidiog	28/10/2021	£3,099.36
Contribution To Bodies	Home Office Shared Service Centre	13/10/2021	£207,477.81
Contribution To Bodies	Isle Of Anglesey 5 Town Councils	06/09/2021	£14,690.55
Contribution To Bodies	Police And Crime Commissioner For Dyfed- Powys	21/10/2021	£1,548.62
Contribution To Bodies	Police And Crime Commissioner For Dyfed- Powys	21/10/2021	£874.27
Contribution To Bodies	The Pcc For South Wales	25/10/2021	£15,423.65
Contribution To Bodies	The Pcc For South Wales	04/11/2021	£13,448.00
Contribution To Bodies	Welsh Ambulance Services Nhs Trust	11/11/2021	£3,492.51
Contribution To Bodies - Opcc	North Wales Women Centre	30/09/2021	£14,542.00
Contribution To Bodies - Opcc	North Wales Women Centre	30/10/2021	£14,743.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	07/10/2021	£4,923.75
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/10/2021	£26,005.38
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/10/2021	£11,174.07
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/10/2021	£75,995.85
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/10/2021	£54,559.15
Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/10/2021	£2,731.09

Cs Titan Crime Contribution	Police And Crime Commissioner For Merseyside	27/10/2021	£47,781.35
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	01/09/2021	£689.65
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	01/10/2021	£2,023.12
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	01/11/2021	£13,200.97
Cycle To Work Scheme Suspense	Halfords Limited	31/08/2021	£3,235.00
Decontamination Of Cells	Orbis Protect Limited	28/07/2021	£1,664.04
Decontamination Of Cells	Orbis Protect Limited	20/10/2021	£1,832.36
Decontamination Of Vehicles	Orbis Protect Limited	28/07/2021	£4,169.93
Decontamination Of Vehicles	Orbis Protect Limited	28/08/2021	£3,321.53
Decontamination Of Vehicles	Orbis Protect Limited	28/08/2021	£775.60
Decontamination Of Vehicles	Orbis Protect Limited	28/10/2021	£1,100.64
Decontamination Of Vehicles	Orbis Protect Limited	28/10/2021	£2,349.56
Div/Dep R And M Buildings	Dunbar & Boardman	29/10/2021	£1,032.00
Div/Dep R And M Buildings	Elate Construction Ltd	27/10/2021	£8,262.00
Div/Dep R And M Buildings	Wallgate Limited	29/10/2021	£6,846.72
Dogs Act - Kennel Fees	Section 38	31/10/2021	£2,217.12
Dogs Act - Kennel Fees	Section 38	31/10/2021	£1,486.08
Driving School Accom/Travel	Beachside Guesthouse	25/10/2021	£1,600.00
Driving School Accom/Travel	Beachside Guesthouse	25/10/2021	£4,160.00
Edenred Child Vouchers	Edenred	27/10/2021	£9,072.00
Edi Development Programme	Pertemp Professional Development	28/10/2021	£2,640.00
El/PI Fund	Broudie Jackson Canter	09/11/2021	£1,800.00
El/PI Fund	Broudie Jackson Canter	08/11/2021	£3,500.00
El/PI Fund	Satchell Moran Solicitors	23/11/2021	£8,000.00
El/PI Fund	Satchell Moran Solicitors	02/11/2021	£7,000.00
Equipment Maintenance	David Horn Communications Ltd	27/10/2021	£810.00
Equipment Maintenance	Plexus Fire & Security	29/10/2021	£2,385.60
Equipment Purchases	Dyslexia Box Limited	07/01/2021	£549.60
Equipment Purchases	Fitness Warehouse Ltd T/A Gym Gear	30/09/2021	£1,026.00
Equipment Purchases	Gmk Ltd	06/09/2021	£10,968.00
Equipment Purchases	Pcc For Sussex	05/10/2021	£4,500.00
Equipment Purchases	PsI Print Management	18/10/2021	£826.80
Equipment Purchases	Radioswap Ltd	26/10/2021	£4,437.60
Equipment Purchases	Solon Security Ltd	14/10/2021	£26,385.60
Equipment Purchases	Survey Supplies Ltd T/A Korec	29/09/2021	£41,384.46
Equipment Purchases	Think Jessica Publications	12/10/2021	£658.00
Equipment Purchases	Think Jessica Publications	12/10/2021	£658.00
Equipment Purchases	W A Products (UK) Limited	18/10/2021	£1,474.71
Er - Pol Staff - Pensions Inc	Gwynedd Council	28/09/2021	£40,178.66
External Training Courses	Abtac Limited	02/09/2021	£564.00
External Training Courses	Section 40	02/11/2021	£2,150.00
External Training Courses	Coleg Cambria	27/10/2021	£990.00

External Training Courses	College Of Policing Ltd	27/10/2021	£4,385.50
External Training Courses	Dyslexia Box Limited	07/01/2021	£2,265.60
External Training Courses	R3 Safety & Rescue Limited	12/11/2021	£1,371.60
External Training Courses	Rock Pool Life C.I.C	20/10/2021	£1,800.00
External Training Courses	The Pcc For South Yorkshire	19/10/2021	£2,370.00
Firefight Equip - Purchase	Assured Fire Services Ltd	12/11/2021	£2,633.70
Firefight Equip - Purchase	Assured Fire Services Ltd	21/10/2021	£2,163.54
Firefight Equip - Purchase	Assured Fire Services Ltd	02/11/2021	£3,238.20
Force Medical Support Services	Mountain Healthcare Ltd	01/11/2021	£14,530.28
Forensic Science Direct Charge	Analytical Services International Ltd	27/08/2021	£579.12
Forensic Science Direct Charge	Analytical Services International Ltd	31/08/2021	£4,500.00
Forensic Science Direct Charge	Analytical Services International Ltd	31/08/2021	£1,158.24
Forensic Science Direct Charge	Analytical Services International Ltd	31/08/2021	£579.12
Forensic Science Direct Charge	Analytical Services International Ltd	01/10/2021	£579.12
Forensic Science Direct Charge	Analytical Services International Ltd	30/09/2021	£660.00
Forensic Science Direct Charge	Analytical Services International Ltd	25/10/2021	£579.12
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2021	£1,799.16
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2021	£667.31
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2021	£1,767.00
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/10/2021	£3,089.77
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/10/2021	£2,555.44
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2021	£2,183.22
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2021	£2,832.84
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2021	£3,105.90
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2021	£8,250.60
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2021	£1,335.00
Forensic Science Direct Charge	Key Forensic Services Ltd	20/10/2021	£6,466.20
Forensic Science Direct Charge	Key Forensic Services Ltd	20/10/2021	£7,957.86
Forensic Science Direct Charge	Key Forensic Services Ltd	20/10/2021	£7,756.94

Forensic Science Direct Charge	Key Forensic Services Ltd	20/10/2021	£9,045.54
Forensic Science Direct Charge	Key Forensic Services Ltd	31/10/2021	£1,678.38
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	25/10/2021	£16,484.00
Furniture	Agileacoustics T/A Wewow Ltd	02/09/2021	£5,364.00
Furniture	Back Care Solutions Limited	04/10/2021	£1,307.94
Furniture	Bof Group Limited	29/10/2021	£16,740.00
Furniture	Garran Lockers Ltd	11/11/2021	£3,142.79
Furniture	Online Ergonomics Ltd	14/09/2021	£703.44
Gas - Mains	Flogas	31/10/2021	£1,494.48
Gen Rates - Operat/Offices	Threadneedle Pensions Ltd	12/11/2021	£38,889.35
Graduated Fpn'S Hmcts	Hmcts	09/11/2021	£600.00
Hardware Purchases	Cctv Services Limited	10/02/2020	£1,797.60
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,279.92
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,343.92
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,688.82
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£534.14
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,142.65
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,142.65
Hardware Purchases	Overclockers Uk Limited	04/06/2021	£6,599.98
Hardware Purchases	Risual Limited	26/10/2021	£524.32
Holmes Ii	Unisys Limited	26/09/2021	£39,396.04
Hospitality Subsistence	Corporate Food Company Limited	16/11/2021	£865.20
Hq Stores Stock Account	Altberg Ltd	07/10/2021	£504.19
Hq Stores Stock Account	D Tech International Ltd	11/11/2021	£1,637.00
Hq Stores Stock Account	Endura Limited	28/10/2021	£712.00
Hq Stores Stock Account	Hunter Apparel Solutions Ltd	31/08/2021	£1,822.80
Hq Stores Stock Account	Hunter Apparel Solutions Ltd	23/09/2021	£2,864.40
Hq Stores Stock Account	Safariland Uk	10/11/2021	£888.00
Ict Professional Services	Gartner Uk Limited	22/09/2021	£80,316.00
Ict Professional Services	Mason Advisory Limited	29/10/2021	£2,040.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	27/10/2021	£1,634.22
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	28/11/2021	£1,348.11
Incidental Investigation Cost	Section 40	04/11/2021	£1,740.00
Infrastructure Services	Cgi It Uk Limited	01/10/2021	£20,992.15
Infrastructure Services	Cgi It Uk Limited	01/10/2021	£375,461.81
Internal Audit Charges	Tiaa	21/10/2021	£5,928.00
Internal Audit Charges	Tiaa	04/11/2021	£6,384.00

Interpreters Fees	Capita Translation And Interpreting Ltd	29/09/2021	£1,842.38
Interpreters Fees	Capita Translation And Interpreting Ltd	29/09/2021	£4,535.94
Interpreters Fees	Cardiff Council	18/10/2021	£568.12
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	29/10/2021	£815.88
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	01/11/2021	£768.00
Intvehi Commissioning Stock	Goodyear Ssc	26/10/2021	£698.40
Intvehi Commissioning Stock	Goodyear Ssc	23/11/2021	£504.00
Intvehi Commissioning Stock	Halliwell Jones	03/11/2021	£696.58
Intvehi Commissioning Stock	Halliwell Jones	18/11/2021	£2,026.27
Intvehi Commissioning Stock	Oec Europe Holdings Limited	31/10/2021	£2,354.03
Intvehi Commissioning Stock	Robins & Day	03/11/2021	£602.38
Intvehi Commissioning Stock	Robins & Day	08/11/2021	£1,305.23
Intvehi Commissioning Stock	Robins & Day	15/11/2021	£555.42
Intvehi Commissioning Stock	Robins & Day	23/11/2021	£608.41
Intvehi Commissioning Stock	Robins & Day	23/11/2021	£727.01
Intvehi Commissioning Stock	Rsg Engineering Ltd	02/11/2021	£908.95
Intvehi Commissioning Stock	Tayna Ltd	01/11/2021	£554.07
Intvehi Commissioning Stock	Tayna Ltd	23/11/2021	£1,162.86
I T Licence / Maint Renewals	Aimediadata Limited	27/03/2021	£12,780.00
I T Licence / Maint Renewals	Civica Uk Limited	30/09/2021	£1,680.00
I T Licence / Maint Renewals	Claris	11/11/2021	£1,596.00
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	28/06/2021	£12,632.07
I T Licence / Maint Renewals	Netpremacy Limited	22/10/2021	£662.40
It To Be Leased	Ait Partnership Group Ltd	30/06/2021	£10,683.00
It To Be Leased	Cgi It Uk Limited	23/09/2021	£4,441.25
It To Be Leased	Cgi It Uk Limited	01/10/2021	£1,852.80
It To Be Leased	Cgi It Uk Limited	01/10/2021	£2,892.00
It To Be Leased	Cgi It Uk Limited	01/10/2021	£14,748.00
Laundry	Monarch Cleaners Ltd	31/10/2021	£1,425.78
Legal Opinions/Expenses	5 Essex Court	15/10/2021	£840.00
Legal Opinions/Expenses	The Law Society	26/10/2021	£1,224.00
Maintenance Agrmnts Building	R Roberts & Son	02/11/2021	£600.00
Maintenance Agrmnts Building	R Roberts & Son	02/11/2021	£720.00
Maintenance Agrmnts Building	Swift Pest Control Ltd	15/11/2021	£1,239.90
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	29/10/2021	£1,709.71
Maintenance Agrmnts Mechanical	Dunbar & Boardman	27/10/2021	£1,407.00
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	27/10/2021	£2,872.80
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	23/09/2021	£6,894.07
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	18/10/2021	£674.93

Maintenance Agrmnts Mechanical	Rock Compliance Ltd	18/10/2021	£1,417.50
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	04/11/2021	£674.93
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	21/10/2021	£1,895.14
Maintenance Agrmnts Mechanical	Trane Uk Limited	27/10/2021	£1,825.67
Managed Desktop Services	Cgi It Uk Limited	01/10/2021	£74,913.31
Medical Requisites	Abbott Toxicology Ltd	30/09/2021	£636.48
Medical Requisites	Aero Healthcare Ltd	22/09/2021	£4,363.20
Medical Requisites	Aero Healthcare Ltd	01/10/2021	£3,981.42
Medical Requisites	Medisave (Uk) Ltd	06/10/2021	£1,169.82
Metered Water-Operat/Offices	Hafren Dyfrdwy	05/11/2021	£537.00
Metered Water-Operat/Offices	Welsh Water	14/10/2021	£1,597.63
Metered Water-Operat/Offices	Welsh Water	14/10/2021	£4,014.49
Metered Water-Operat/Offices	Welsh Water	11/11/2021	£511.38
Mfd Consumables	Banner Ltd	29/09/2021	£6,477.54
Mfd Consumables	Banner Ltd	28/10/2021	£5,215.59
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/11/2021	£1,979.28
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/11/2021	£14,579.54
Mosovo/Atom Grant	Garran Lockers Ltd	29/10/2021	£1,594.31
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/05/2021	£1,372.51
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/11/2021	£4,072.52
Network Call Charges	3cubed Limited	31/10/2021	£2,852.34
Network Call Charges	British Telecommunications	14/10/2021	£125,074.16
Network Call Charges	British Telecommunications Plc	03/11/2021	£653.27
Network Call Charges	Kcom Group Plc	01/12/2020	£983.24
Network Call Charges	Kcom Group Plc	01/11/2021	£819.15
Network Maintenance Kingston	Cgi It Uk Limited	01/10/2021	£2,294.69
Office - Rents	Partneriaeth Ogwen Cyf	01/10/2021	£710.78
Office - Rents	Wrexham County Borough Council	01/10/2021	£3,333.33
Officers Subsistence	Capita Travel And Events	27/09/2021	£624.73
Officers Subsistence	Capita Travel And Events	27/09/2021	£699.70
Officers Subsistence	Capita Travel And Events	27/09/2021	£6,636.37
Officers Subsistence	Capita Travel And Events	27/09/2021	£690.61
Officers Subsistence	The Pcc For South Wales	25/10/2021	£624.07
Operational Buildings Cap Sche	Adeiladol Cyf	29/09/2021	£9,204.00
Operational Buildings Cap Sche	Ecoscope Ltd	10/11/2021	£18,676.80
Operational Buildings Cap Sche	Elate Construction Ltd	27/10/2021	£3,093.30

Operational Buildings Cap Sche	Garran Lockers Ltd	10/08/2021	£1,815.02
Operational Buildings Cap Sche	R L Davies & Son Ltd	12/11/2021	£92,663.27
Operational Buildings Cap Sche	Ross Hughes Carpets Ltd	25/10/2021	£1,698.00
Operational Buildings Cap Sche	S P Projects Limited	29/10/2021	£720.00
Other Equipment Capital Spend	Qro Solutions Limited	28/10/2021	£4,120.80
Outside Print/Photocopy-Gen	Psl Print Management	17/11/2021	£945.60
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,325.96
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
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Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
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Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Pathology Fees - Home Office	Section 40	10/11/2021	£3,264.20
Peqf Tuition Costs	Bangor University	21/10/2021	£7,000.00
Peqf Tuition Costs	Bangor University	21/10/2021	£18,500.00
Peqf Tuition Costs	Bangor University	21/10/2021	£1,500.00
Peqf Tuition Costs	Bangor University	21/10/2021	£15,500.00
Pfi Service Payments	Nw (Bbp) Limited	01/11/2021	£332,132.12
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	20/08/2021	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	22/10/2021	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	16/11/2021	£2,690.40
Police Dogs-Dog Food	Crown Pet Foods Ltd	15/11/2021	£760.08
Police Dogs-Kenneling	Arc Joinery(Nw)Ltd	13/10/2021	£1,680.00
Police Pension Contract Charge	Xps Administration Limited	12/10/2021	£9,596.00
Police Pension Contract Charge	Xps Administration Limited	09/11/2021	£9,596.00
Police Property Act Fund	Police And Community Trust	21/10/2021	£24,000.00
Postage	Francotyp - Postalia Limited	01/08/2021	£2,376.79
Postage	Francotyp - Postalia Limited	22/10/2021	£2,139.08

Postage	Royal Mail Group Ltd	23/08/2021	£6,845.21
Postage	Royal Mail Group Ltd	06/09/2021	£5,290.88
Postage	Royal Mail Group Ltd	13/09/2021	£4,427.64
Postage	Royal Mail Group Ltd	20/09/2021	£5,108.43
Postage	Royal Mail Group Ltd	27/09/2021	£3,046.72
Postage	Royal Mail Group Ltd	04/10/2021	£3,666.01
Postage	Royal Mail Group Ltd	11/10/2021	£3,564.73
Postage	Royal Mail Group Ltd	18/10/2021	£9,923.06
Postage	Royal Mail Group Ltd	25/10/2021	£4,606.63
Postage	Royal Mail Group Ltd	01/11/2021	£5,838.06
Prepayments	Softcat Ltd	11/11/2021	£84,960.00
Prepayments	The Chartered Society Of Forensic Sciences	05/11/2021	£9,033.28
Prepayments	Unisys Limited	26/09/2021	£39,110.36
Print Dept Spec Eqn-Consum	Premier Paper Group	13/10/2021	£512.79
Psychology Contract	Section 40	01/11/2021	£1,200.00
Psychology Contract	Section 40	31/10/2021	£760.00
Psychology Contract	Section 40	31/10/2021	£1,160.00
Psychology Contract	Section 40	30/10/2021	£1,040.00
R And M Electrical Reactive	Chubb Fire And Security Limited	27/10/2021	£662.89
R And M Electrical Reactive	Edmundson Electrical Ltd	22/10/2021	£854.53
R And M Electrical Reactive	Fred Weston	20/10/2021	£3,802.96
R And M Electrical Reactive	Fred Weston	27/10/2021	£4,806.64
R And M Electrical Reactive	Owen & Palmer	22/11/2021	£1,864.75
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	08/12/2020	£1,050.00
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	31/03/2021	£1,908.00
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	29/10/2021	£1,350.01
Range Equipment	Mkm Building Supplies Limited	21/09/2021	£796.20
Reactive Repair+Maint	Anglesey Locksmiths	30/10/2021	£1,345.38
Reactive Repair+Maint	Gews Ltd	09/08/2021	£510.00
Reactive Repair+Maint	William T Roberts & Sons	01/11/2021	£509.97
Reactive Repair+Maint	William T Roberts & Sons	01/11/2021	£1,017.87
Reactive Repair+Maint	W R Peters Ltd	28/10/2021	£2,654.82
Received Not Invoiced	Altberg Ltd	08/10/2021	£630.24
Received Not Invoiced	Altberg Ltd	07/10/2021	£2,520.96
Received Not Invoiced	Altberg Ltd	07/10/2021	£866.58
Received Not Invoiced	Axess International Ltd	14/09/2021	£1,355.30
Received Not Invoiced	Axess International Ltd	01/11/2021	£865.50
Received Not Invoiced	Bennett Safetywear Ltd	01/11/2021	£941.25
Received Not Invoiced	Charles Fellows Supplies Ltd	25/10/2021	£1,416.00
Received Not Invoiced	Charles Fellows Supplies Ltd	28/10/2021	£594.00
Received Not Invoiced	Charles Fellows Supplies Ltd	16/11/2021	£1,850.00
Received Not Invoiced	Deenside Ltd	16/11/2021	£1,998.50
Received Not Invoiced	Draeger Safety Uk Ltd	29/10/2021	£998.00

Received Not Invoiced	D Tech International Ltd	11/11/2021	£8,185.00
Received Not Invoiced	Endura Limited	28/10/2021	£3,560.00
Received Not Invoiced	John Roberts Associates Ltd	26/10/2021	£954.00
Received Not Invoiced	Peter Jones (Ilg) Ltd	05/10/2021	£1,215.00
Received Not Invoiced	Price Western Leather Co Ltd	04/08/2021	£730.80
Received Not Invoiced	Safariland Uk	10/11/2021	£4,440.00
Received Not Invoiced	Sepura Ltd	08/11/2021	£1,800.00
Received Not Invoiced	Tailored Image	05/11/2021	£610.50
Received Not Invoiced	Tch (Uk) Ltd	30/09/2021	£1,309.50
Received Not Invoiced	Tch (Uk) Ltd	09/11/2021	£1,110.00
Received Not Invoiced	Turner Virr & Co Ltd	09/11/2021	£2,277.15
Received Not Invoiced	Vital Innovations Ltd	27/10/2021	£1,300.00
Received Not Invoiced	W A Products (Uk) Limited	30/10/2021	£1,450.00
Received Not Invoiced	W A Products (Uk) Limited	13/11/2021	£902.40
Received Not Invoiced	W A Products (Uk) Limited	13/11/2021	£902.40
Recovery Of Vehicles	Fmg Support	31/10/2021	£16,217.00
Recovery Of Vehicles	Fmg Support	31/10/2021	£5,563.20
Refuse Collection And Disposal	Citron Hygiene	01/11/2021	£1,300.08
Refuse Collection And Disposal	Citron Hygiene	31/10/2021	£510.68
Refuse Collection And Disposal	Gews Ltd	06/10/2021	£870.00
Refuse Collection And Disposal	Gwynedd Council	07/09/2021	£704.00
Refuse Collection And Disposal	Gwynedd Council	07/09/2021	£646.00
Refuse Collection And Disposal	Safety Kleen Uk Ltd	16/11/2021	£732.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/10/2021	£2,965.49
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/10/2021	£1,016.82
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/10/2021	£876.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/10/2021	£618.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/10/2021	£561.72
Reimb 3rd Party-Damage, Exps	Section 40	02/11/2021	£528.71
R & M Mechanical Reactive	A & B Air Systems	15/11/2021	£1,281.16
R & M Mechanical Reactive	Arfon Rewinds Ltd	29/10/2021	£3,024.00
R & M Mechanical Reactive	Arfon Rewinds Ltd	29/10/2021	£518.64
R & M Mechanical Reactive	Coleg Llandrillo	01/11/2021	£887.00
R & M Mechanical Reactive	Drugloo International Ltd	25/10/2021	£1,860.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	09/09/2021	£6,726.14
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/09/2021	£4,615.16

R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	18/10/2021	£876.36
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/10/2021	£3,147.97
R & M Mechanical Reactive	Smart Control Systems Ltd	28/10/2021	£1,835.33
Secondments - Nat Lead Force	Hertfordshire Constabulary	09/09/2021	£5,534.95
Secondments - Nat Lead Force	Hertfordshire Constabulary	30/09/2021	£4,203.96
Secondments - Nat Lead Force	Pcc Devon And Cornwall	08/09/2021	£17,837.86
Secondments - Nat Lead Force	Pcc Devon And Cornwall	21/10/2021	£18,415.84
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	06/08/2021	£8,547.17
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	06/08/2021	£4,670.24
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	11/10/2021	£26,207.22
Secondments - Nat Lead Force	Thames Valley Police	25/10/2021	£16,235.98
Secondments - Nat Lead Force	The Pcc For Northamptonshire	10/11/2021	£19,695.12
Seized Property Consumables	Polybags Ltd	10/09/2021	£716.93
Service Management	Cgi It Uk Limited	01/10/2021	£16,100.00
Service Management	Cgi It Uk Limited	01/10/2021	£383,382.67
Service Repair & Maintenance	Gwyndaf Evans Motors	19/10/2021	£981.29
Service Repair & Maintenance	Gwyndaf Evans Motors	13/11/2021	£564.54
Service Repair & Maintenance	Oec Europe Holdings Limited	31/10/2021	£724.93
Service Repair & Maintenance	Robins & Day	17/11/2021	£968.71
Service Repair & Maintenance	Section 40	26/10/2021	£660.07
Service Repair & Maintenance	Section 40	13/11/2021	£584.04
Service Repair & Maintenance	Section 40	22/11/2021	£542.68
Service Repair & Maintenance	Section 40	22/11/2021	£1,125.10
Software Purchases	Cgi It Uk Limited	23/09/2021	£1,186.80
Software Purchases	Cgi It Uk Limited	23/09/2021	£8,503.44
Software Purchases	Startraq (Uk) Ltd	06/10/2021	£8,867.98
Sponsorship/Contribution Inc	The Pcc For South Wales	20/09/2021	£2,000.00
Startraq Admin Fee	Startraq (Uk) Ltd	07/10/2021	£18,528.00
Stationery & Consumables	Boxes And Packaging (Merseyside) Ltd	14/09/2021	£2,568.47
Stationery & Consumables	Pmd Magnetics	23/09/2021	£2,297.40
Stationery & Consumables	PsI Print Management	29/10/2021	£2,695.20
Stationery & Consumables	PsI Print Management	17/11/2021	£1,191.60
Stationery & Consumables	Transoft Solutions (Uk) Ltd	26/10/2021	£1,428.00
Subscriptions/Associations	Apse	02/11/2021	£829.50
Subscriptions/Associations	Association Of Police Authority Chief Executi	08/11/2021	£1,000.00

Subscriptions/Associations	The Chartered Society Of Forensic Sciences	27/10/2021	£21,650.00
Subscriptions/Associations	The Chartered Society Of Forensic Sciences	05/11/2021	£12,516.72
Subscriptions/Associations	The Chartered Society Of Forensic Sciences	07/09/2021	£1,457.50
Subsistence Training	Capita Travel And Events	27/09/2021	£567.78
Subsistence Training	Capita Travel And Events	27/09/2021	£2,203.25
Subsistence Training	Cranfield University	31/08/2021	£977.54
Sustainability Fund	Ecological Land Management Ltd	09/11/2021	£5,940.00
Sustainability Fund	Systemslink 2000 Limited	31/10/2021	£1,074.00
Translators Fees	Capita Translation And Interpreting Ltd	28/10/2021	£648.90
Translators Fees	Capita Translation And Interpreting Ltd	28/10/2021	£5,395.04
Tyres	Goodyear Ssc	29/10/2021	£4,644.98
Tyres	Goodyear Ssc	29/10/2021	£5,345.52
Tyres	Goodyear Ssc	29/10/2021	£4,665.98
Uniforms	Cotswold Outdoor Ltd	07/10/2021	£1,400.00
Uniforms	Firmin & Sons Ltd	16/11/2021	£907.20
Uniforms	Keela International Limited	23/11/2021	£533.09
Uniforms	Samco Products Ltd	21/10/2021	£1,080.00
Use Of Intermediaries	Section 40	04/11/2021	£925.40
Use Of Intermediaries	Section 40	16/08/2021	£716.15
Use Of Intermediaries	Section 40	25/10/2021	£549.48
Use Of Intermediaries	The Appropriate Adult Service Limited	28/09/2021	£648.00
Use Of Intermediaries	The Appropriate Adult Service Limited	28/09/2021	£3,288.00
Use Of Intermediaries	The Appropriate Adult Service Limited	14/10/2021	£3,624.00
Vaccinations	Caer Health Services	02/11/2021	£11,664.00
Veh .Maint. (Nuts, Bolts, Grea	Dragon Petroleum Nwf Fuels	13/09/2021	£3,068.50
Veh .Maint. (Nuts, Bolts, Grea	Dragon Petroleum Nwf Fuels	28/10/2021	£3,068.50
Veh .Maint. (Nuts, Bolts, Grea	Fred Weston	02/11/2021	£3,921.42
Veh .Maint. (Nuts, Bolts, Grea	Sgs Analytics Uk Ltd	23/09/2021	£3,196.70