

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	01/10/2021	£1,139.76
Accident Repairs Vehicles	Section 40	20/07/2020	£1,018.84
Accident Repairs Vehicles	Section 40	20/07/2020	£2,540.22
Accident Repairs Vehicles	Section 40	28/07/2021	£1,199.88
Accident Repairs Vehicles	Section 40	06/10/2021	£508.26
Accident Repairs Vehicles	Section 40	12/10/2021	£989.17
Accident Repairs Vehicles	Section 40	12/10/2021	£2,722.27
Accident Repairs Vehicles	Section 40	20/10/2021	£596.06
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£4,257.90
Admin Agency Staff	Adecco Uk Limited	15/09/2021	£616.72
Admin Agency Staff	Adecco Uk Limited	14/09/2021	£616.72
Admin Agency Staff	Adecco Uk Limited	21/09/2021	£8,624.20
Admin Agency Staff	Adecco Uk Limited	21/09/2021	£1,638.46
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£662.86
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£3,931.76
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,506.70
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£825.37
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£662.86
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£2,513.70
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,819.36
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,754.34
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,573.24
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£662.86
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,948.45
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£671.69
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,975.74
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£3,137.95
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,325.71
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£2,629.44
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,568.70
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£2,756.88
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£720.77
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£8,097.16
Admin Agency Staff	Adecco Uk Limited	28/09/2021	£1,167.83
Admin Agency Staff	Adecco Uk Limited	05/10/2021	£946.34
Admin Agency Staff	Adecco Uk Limited	05/10/2021	£8,302.63
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£946.34
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£814.30
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£8,271.79
Admin Agency Staff	Adecco Uk Limited	12/10/2021	£814.30
Admin Agency Staff	Healthwork Limited	27/08/2021	£6,325.80
Admin Agency Staff	Lak Forensic Staffing	08/09/2021	£2,127.60
Admin Agency Staff	Lak Forensic Staffing	15/09/2021	£1,703.10
Admin Agency Staff	Lak Forensic Staffing	23/09/2021	£2,176.50
Admin Agency Staff	Lak Forensic Staffing	30/09/2021	£1,598.40
Admin Agency Staff	Lak Forensic Staffing	06/10/2021	£2,620.50

Admin Agency Staff	Lak Forensic Staffing	13/10/2021	£1,578.30
Admin Agency Staff	Lak Forensic Staffing	13/10/2021	£2,124.00
Admin Agency Staff	Mason Advisory Limited	30/09/2021	£9,180.00
Audit Commission Charges	Wales Audit Office	07/09/2021	£7,238.83
Body Armour Uniform	Mehler Vario System Gmbh	22/09/2021	£1,222.40
Body Armour Uniform	Mehler Vario System Gmbh	01/10/2021	£8,296.30
Body Armour Uniform	Mehler Vario System Gmbh	11/10/2021	£1,091.20
Books, Pub, Maps-General	Police Pass	13/08/2021	£660.00
Books, Pub, Maps-General	Variety One	20/08/2021	£795.00
Building Planned Maintenance	Floorwise Contracts	28/09/2021	£1,386.74
Cashier In/Out Suspense	Gamlins Solicitors	12/10/2021	£650.05
Catering Contract	Churchill Catering	15/10/2021	£2,051.38
Catering Contract	Technology Rentals Ltd	01/10/2021	£539.93
Cleaning Materials	Arrow County Supplies	19/08/2021	£1,286.18
Cleaning Materials	Arrow County Supplies	09/09/2021	£1,420.07
Cleaning Materials	Arrow County Supplies	07/10/2021	£1,413.54
Cleaning Materials	Arrow County Supplies	19/10/2021	£792.58
Cleaning Materials	Arrow County Supplies	19/10/2021	£806.28
Company Search Fees-Cid	Experian Ltd	30/09/2021	£4,885.66
Computers Capital Spend	Reveal Media Ltd	14/10/2021	£58,540.80
Cones/Car Boot Equip	Euro Car Parts Ltd	30/09/2021	£1,351.40
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	08/10/2021	£1,506.00
Conferences - Fees	West Mercia Police & Crime Commissioner	18/10/2021	£515.00
Consultants Fees	Bangor University	10/08/2020	£1,100.00
Consultants Fees	Gbs Re Govt Actuary'S Dept	21/08/2021	£7,200.00
Consultants Fees	Hunter McIntosh Associates Limited	01/09/2021	£49,200.00
Consultants Fees	Hunter McIntosh Associates Limited	01/10/2021	£13,200.00
Consultants Fees	Mason Advisory Limited	31/08/2021	£5,280.00
Consultants Fees	Mason Advisory Limited	30/09/2021	£5,760.00
Contribution To Bodies	Conwy County Borough Council	13/10/2021	£16,666.00
Contribution To Bodies	Home Office Shared Service Centre	29/07/2021	£380,631.24
Contribution To Bodies	North Wales Fire Service	16/10/2021	£14,212.66
Contribution To Bodies	North Yorkshire Police	28/09/2021	£8,234.12
Contribution To Bodies	Pcc For Cheshire	08/10/2021	£4,300.00
Contribution To Bodies	Pcc For Cheshire	14/10/2021	£13,693.62
Contribution To Bodies	Police And Crime Commissioner For Merseyside	12/10/2021	£7,243.24
Contribution To Bodies	Police Crime Prevention Initiatives Ltd	19/10/2021	£818.40
Contribution To Bodies	The Pcc For South Wales	24/09/2021	£15,000.00
Contribution To Bodies - Opcc	Bawso Training Services	30/09/2021	£6,666.67
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£10,328.75

Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£25,750.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£10,382.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£13,414.25
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£27,303.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£7,750.00
Contribution To Bodies - Opcc	Conwy County Borough Council	30/09/2021	£5,096.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	13/09/2021	£18,284.50
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	13/09/2021	£25,053.56
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	13/09/2021	£5,029.87
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	13/09/2021	£30,537.44
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	13/09/2021	£14,500.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	07/10/2021	£19,559.10
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	07/10/2021	£37,610.76
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	07/10/2021	£23,045.65
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	15/10/2021	£30,141.52
Contribution To Bodies - Opcc	Flintshire County Council	30/09/2021	£38,599.05
Contribution To Bodies - Opcc	Grwp Cynefin	30/09/2021	£21,301.00
Contribution To Bodies - Opcc	Grwp Cynefin	30/09/2021	£8,314.75
Contribution To Bodies - Opcc	Grwp Cynefin	30/09/2021	£29,002.63
Contribution To Bodies - Opcc	Grwp Cynefin	30/09/2021	£19,615.00
Contribution To Bodies - Opcc	Grwp Cynefin	07/10/2021	£9,000.00
Contribution To Bodies - Opcc	Grwp Cynefin	07/10/2021	£8,012.50
Contribution To Bodies - Opcc	Gwynedd Council	16/08/2021	£10,953.50
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	06/10/2021	£10,000.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	06/10/2021	£14,150.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	06/10/2021	£8,250.00

Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	06/10/2021	£7,500.00
Contribution To Bodies - Opcc	Relate Cymru	29/09/2021	£12,457.34
Contribution To Bodies - Opcc	Stepping Stones	30/09/2021	£9,817.50
Contribution To Bodies - Opcc	Victim Support	30/09/2021	£22,657.50
Contribution To Bodies - Opcc	Victim Support	30/09/2021	£112,878.60
Contribution To Bodies - Opcc	Wrexham County Borough Council	23/09/2021	£22,510.00
Crimestoppers Wales	Treble 5 Treble 1 Ltd	14/10/2021	£6,275.14
Decontamination Of Vehicles	Orbis Protect Limited	13/10/2021	£3,126.92
Decontamination Of Vehicles	Orbis Protect Limited	13/10/2021	£1,793.94
Dip Contract	Kaleidoscope Project	01/08/2021	£244,351.46
Div/Dep R And M Buildings	Arfon Rewinds Ltd	28/09/2021	£11,664.00
Div/Dep R And M Buildings	Fred Weston	27/09/2021	£7,216.43
Div/Dep R And M Buildings	Fred Weston	27/09/2021	£1,996.43
Div/Dep R And M Buildings	Garran Lockers Ltd	12/10/2021	£2,684.39
Div/Dep R And M Buildings	Lloyd Morris Electrical Ltd	15/10/2021	£7,458.49
Dogs Act - Kennel Fees	Section 38	31/08/2021	£828.48
Dogs Act - Kennel Fees	Section 38	30/09/2021	£1,251.84
Dogs Act - Kennel Fees	Section 38	30/09/2021	£2,352.96
Edenred Child Vouchers	Edenred	27/09/2021	£9,325.00
Edi Development Programme	Pertemp Professional Development	27/09/2021	£2,640.00
El/PI Fund	Angeluslaw	13/10/2021	£1,000.00
El/PI Fund	Section 40	15/10/2021	£1,008.00
Equipment Maintenance	Boc Ltd	30/09/2021	£589.69
Equipment Maintenance	Laser Tech Uk Ltd	12/10/2021	£622.80
Equipment Purchases	Ford Motor Company Ltd	20/04/2021	£27,328.98
Equipment Purchases	Ford Motor Company Ltd	20/04/2021	£27,328.98
Equipment Purchases	Proactive Uk Ltd	11/10/2021	£777.60
Equipment Purchases	Reveal Media Ltd	06/10/2021	£2,330.40
Equipment Purchases	Sonic Communications (Inter) Ltd	16/09/2021	£602.50
Equipment Purchases	Srs Sales & Services Ltd	06/09/2021	£1,226.40
External Training Courses	A I Training Services Ltd	13/10/2021	£5,040.00
External Training Courses	A I Training Services Ltd	13/10/2021	£5,040.00
External Training Courses	A I Training Services Ltd	13/10/2021	£10,080.00
External Training Courses	A I Training Services Ltd	21/10/2021	£5,040.00
External Training Courses	Betsi Cadwaladr University Lhb - West Area	25/08/2021	£670.00
External Training Courses	College Of Policing Ltd	22/09/2021	£3,223.50
External Training Courses	College Of Policing Ltd	01/10/2021	£991.00
External Training Courses	College Of Policing Ltd	03/10/2021	£1,550.00
External Training Courses	Conwy County Borough Council	05/10/2021	£1,665.60
External Training Courses	Dvsa	16/09/2021	£7,500.00
External Training Courses	Section 40	18/09/2021	£750.00

External Training Courses	Oxford Professional Education Group	18/08/2021	£2,034.00
External Training Courses	Police And Crime Commissioner For Merseyside	29/09/2021	£2,813.58
External Training Courses	Police Crime Prevention Initiatives Ltd	20/08/2021	£2,520.00
External Training Courses	Police Pass	13/08/2021	£1,099.96
External Training Courses	Quay Hotel & Spa	30/09/2021	£1,004.00
External Training Courses	The Faculty Of Forensic & Legal Medicine	06/10/2021	£1,400.00
External Training Courses	The Leadership Challenge Ltd	11/08/2021	£1,080.00
External Training Courses	Total Aoc Solutions Ltd	22/09/2021	£1,560.00
Force Medical Support Services	Mountain Healthcare Ltd	31/08/2021	£14,530.28
Force Medical Support Services	Mountain Healthcare Ltd	01/09/2021	£14,530.28
Force Medical Support Services	Mountain Healthcare Ltd	01/10/2021	£14,530.28
Furniture	Bof Group Limited	13/10/2021	£6,414.00
Furniture	Equip4work Limited T/A Office Furniture Onlin	10/09/2021	£1,118.40
Furniture	Equip4work Limited T/A Office Furniture Onlin	14/09/2021	£513.60
Furniture	Posturite (Uk) Limited	13/09/2021	£572.88
Gas Billing Suspense Account	Total Gas & Power Limited	10/09/2021	£11,763.22
Gas - Mains	Flogas	31/08/2021	£550.73
Gen Rates - Operat/Offices	Threadneedle Pensions Ltd	20/08/2021	£38,889.35
Gen Rates - Operat/Offices	Welsh Government	29/09/2021	£19,936.20
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£639.96
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£2,161.47
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,817.98
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£4,747.38
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£3,733.09
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,172.54
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,351.06
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£675.53
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£5,445.13
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,001.56
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£762.16
Hardware Purchases	Cgi It Uk Limited	23/09/2021	£1,142.65
Hardware Purchases	Orange Pcs Ltd	08/10/2021	£2,052.00
Hardware Purchases	Risual Limited	01/09/2021	£1,024.27
Hardware Purchases	Risual Limited	01/09/2021	£3,636.65
Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	07/10/2021	£1,437.48
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	11/10/2021	£711.00
Hire Of Vehicles & Equipment	Sccs Survey Equipment Ltd	31/08/2021	£888.00
Hq Stores Stock Account	D Tech International Ltd	08/09/2021	£1,637.00
Hq Stores Stock Account	D Tech International Ltd	19/10/2021	£1,637.00

Icad/Iccs Managed Service	Telent Technology Services Ltd	20/10/2021	£6,948.00
Ict Professional Services	Mason Advisory Limited	30/09/2021	£6,120.00
Ict Professional Services	The Police Digital Service	27/08/2021	£23,100.00
Incidental Investigation Cost	Apl Accountants Limited	13/10/2021	£912.00
Incidental Investigation Cost	Section 40	29/09/2021	£1,170.00
Incidental Investigation Cost	Section 40	14/10/2021	£1,200.00
Internal Audit Charges	Tiaa	14/10/2021	£2,280.00
Interpreters Fees	Capita Translation And Interpreting Ltd	27/08/2021	£706.13
Interpreters Fees	Capita Translation And Interpreting Ltd	27/08/2021	£3,969.82
Intvehi Commissioning Stock	A J Engineering Services Ltd	29/09/2021	£26,856.00
Intvehi Commissioning Stock	Cambrian Tyres	29/09/2021	£513.72
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	22/09/2021	£799.96
Intvehi Commissioning Stock	Goodyear Ssc	07/10/2021	£904.73
Intvehi Commissioning Stock	Guy Salmon Landrover	15/10/2021	£615.30
Intvehi Commissioning Stock	Halliwell Jones	28/09/2021	£668.78
Intvehi Commissioning Stock	Halliwell Jones	12/10/2021	£659.24
Intvehi Commissioning Stock	Hunters Land Rover Chester	19/10/2021	£585.84
Intvehi Commissioning Stock	Jrm Plastics Ltd	15/10/2021	£1,740.00
Intvehi Commissioning Stock	Merlin Equipment Ltd	14/10/2021	£4,114.80
Intvehi Commissioning Stock	Protocol Design Solutions Ltd	25/08/2021	£636.00
I T Licence / Maint Renewals	Ait Partnership Group Ltd	11/10/2021	£900.00
I T Licence / Maint Renewals	Cgi It Uk Limited	23/09/2021	£3,673.20
I T Licence / Maint Renewals	Geoff Smith Associates Limited	14/10/2021	£6,939.06
I T Licence / Maint Renewals	Insight Uk	06/07/2021	£2,266.80
I T Licence / Maint Renewals	Ndi Technologies	31/08/2021	£2,830.39
I T Licence / Maint Renewals	Ndi Technologies	22/09/2021	£5,848.87
I T Licence / Maint Renewals	Paygate Solutions Limited	30/09/2021	£4,384.05
I T Licence / Maint Renewals	Software One	22/10/2021	£657.60
I T Licence / Maint Renewals	Svl Business Solutions	12/10/2021	£36,747.60
I T Licence / Maint Renewals	Transoft Solutions (Uk) Ltd	01/09/2021	£2,040.00
It To Be Leased	Ait Partnership Group Ltd	30/09/2021	£12,116.05
It To Be Leased	Ait Partnership Group Ltd	30/09/2021	£10,311.68
It To Be Leased	Cgi It Uk Limited	23/09/2021	£13,828.60
It To Be Leased	Ncc Group Security Services Ltd	06/08/2021	£29,988.00
It To Be Leased	Ncc Group Security Services Ltd	01/09/2021	£1,167.19

Laundry	Monarch Cleaners Ltd	30/09/2021	£1,267.50
Legal Opinions/Expenses	Sefton Council	11/10/2021	£600.00
Maintenance Agrmnts Building	W R Peters Ltd	21/09/2021	£1,020.00
Maintenance Agrmnts Building	W R Peters Ltd	21/09/2021	£954.70
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	12/10/2021	£1,734.37
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	02/08/2021	£845.14
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	06/09/2021	£845.06
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	04/10/2021	£845.06
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	24/09/2021	£505.52
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	24/09/2021	£1,147.62
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	09/07/2021	£4,149.60
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	10/09/2021	£674.93
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	28/09/2021	£8,877.24
Maintenance Agrmnts Mechanical	Trane Uk Limited	08/09/2021	£1,825.67
Manweb Creditor Interface	Npower Ltd	09/09/2021	£66,850.03
Manweb Creditor Interface	Npower Ltd	09/09/2021	£16,876.60
Medical Fees-Exam Of Staff	Healthwork Limited	24/09/2021	£1,728.00
Medical Fees-Exam Of Staff	Prevent Ltd T/A Health Shield	30/06/2019	£600.00
Medical Fees-Exam Of Staff	Spire Yale Hospital	25/10/2021	£2,000.00
Medical Fees-Exam Of Staff	Spire Yale Hospital	25/10/2021	£2,000.00
Medical Fees-Exam Of Staff	Spire Yale Hospital	25/10/2021	£2,000.00
Medical Fees-Exam Of Staff	Spire Yale Hospital	25/10/2021	£1,610.00
Medical Fees - Intervention	Nuffield Health	31/08/2021	£523.00
Medical Fees - Intervention	Spire Yale Hospital	15/09/2020	£2,310.00
Medical Requisites	Aero Healthcare Ltd	07/10/2021	£720.00
Metered Water-Operat/Offices	Welsh Water	09/10/2021	£5,819.81
Metered Water-Operat/Offices	Welsh Water	09/10/2021	£646.60
Mfd Consumables	Banner Ltd	27/08/2021	£6,665.48
Mfd Consumables	Banner Ltd	14/09/2021	£596.10
Mfd Consumables	Banner Ltd	14/10/2021	£1,246.81
Mfd Consumables	Banner Ltd	17/10/2021	£603.13
Minor Works	Rackline Ltd	23/09/2021	£1,526.40
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/10/2021	£1,996.42
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/10/2021	£8,235.36
Ms Enterprise Agreement	Software One	21/09/2021	£3,068.96
Ms Enterprise Agreement	Software One	21/09/2021	£3,124.76

Ms Enterprise Agreement	Software One	06/10/2021	£5,867.20
Ms Enterprise Agreement	Specialist Computer Centres Plc	16/09/2021	£113,323.47
Network Call Charges	3cubed Limited	31/08/2021	£2,842.54
Network Call Charges	3cubed Limited	30/09/2021	£2,980.86
Network Call Charges	British Telecommunications	16/10/2021	£2,407.05
Network Call Charges	British Telecommunications Plc	05/10/2021	£653.27
Network Call Charges	Kcom Group Plc	01/10/2021	£918.46
Network Maintenance Kingston	Cgi It Uk Limited	01/10/2021	£167,237.89
Officers Subsistence	Capita Travel And Events	27/08/2021	£664.63
Officers Subsistence	Capita Travel And Events	27/08/2021	£6,931.81
Operational Buildings Cap Sche	Denbighshire County Council	27/09/2021	£1,310.40
Operational Buildings Cap Sche	Fred Weston	12/10/2021	£5,864.30
Operational Buildings Cap Sche	Lloyd Morris Electrical Ltd	15/10/2021	£1,066.84
Operational Buildings Cap Sche	Nwps Construction	29/06/2021	£29,036.23
Operational Buildings Cap Sche	Regency Blinds	15/10/2021	£1,188.00
Operational Buildings Cap Sche	R L Davies & Son Ltd	12/10/2021	£11,794.08
Other Equipment Capital Spend	Livotech Ltd	29/02/2020	£3,276.00
Pfi Service Payments	Nw (Bbp) Limited	01/10/2021	£292,172.72
Photocopiers	Xerox (Uk) Limited	30/09/2021	£4,075.43
Planning & Building Regs	Owen Devenport Ltd	24/09/2021	£670.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/10/2021	£6,398.78
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/10/2021	£1,684.80
Police-Basic Pay	Police And Crime Commissioner For Lancashire	06/10/2021	£5,386.40
Police Dogs-Dog Food	Crown Pet Foods Ltd	20/09/2021	£944.23
Police Dogs-Handlers Equip	Jtac K9 Ltd	19/09/2021	£1,264.50
Police Dogs-Kenneling	Section 38	27/10/2021	£1,955.00
Postage	Royal Mail	29/08/2021	£1,958.70
Prepayments	Geoff Smith Associates Limited	14/10/2021	£12,848.11
Prepayments	Mountain Healthcare Ltd	31/08/2021	£14,530.28
Prepayments	Ndi Technologies	22/09/2021	£9,399.96
Prepayments	Paygate Solutions Limited	30/09/2021	£4,865.55
Print Dept Spec Eqn-Consum	Premier Paper Group	25/08/2021	£1,072.92
Prisoners' Costs	Bidvest Foodservice	08/07/2021	£580.35
Prisoners' Costs	Fast Engineering Ltd	14/10/2021	£3,102.00
Psychology Contract	Section 40	01/09/2021	£1,120.00
Psychology Contract	Section 40	04/08/2021	£720.00
Psychology Contract	Section 40	04/10/2021	£1,080.00

Psychology Contract	Section 40	31/08/2021	£1,080.00
Psychology Contract	Section 40	04/09/2021	£1,840.00
Public Transport Bus Train Etc	Capita Travel And Events	05/10/2021	£516.20
R And M Electrical Reactive	Adc The Automatic Door Company	15/09/2021	£2,002.80
R And M Electrical Reactive	Chubb Fire And Security Limited	27/09/2021	£831.60
R And M Electrical Reactive	Fred Weston	12/10/2021	£3,519.40
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	08/10/2021	£1,595.46
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	12/10/2021	£689.58
R And M Electrical Reactive	Tremorfa Ltd	14/10/2021	£1,080.73
R And M Electrical Reactive	Tremorfa Ltd	20/10/2021	£555.75
R And M Electrical Reactive	Tremorfa Ltd	02/08/2021	£3,567.36
Reactive Repair+Maint	A & D Environmental Services Ltd	15/10/2021	£590.40
Reactive Repair+Maint	Mitie Integrated Services Ltd	27/09/2021	£537.24
Reactive Repair+Maint	Mitie Integrated Services Ltd	27/09/2021	£537.24
Reactive Repair+Maint	R Roberts & Son	07/10/2021	£5,678.94
Received Not Invoiced	Altberg Ltd	10/09/2021	£709.02
Received Not Invoiced	Altberg Ltd	23/09/2021	£1,733.16
Received Not Invoiced	Banner Ltd	30/09/2021	£1,068.00
Received Not Invoiced	Banner Ltd	24/10/2021	£1,068.00
Received Not Invoiced	Charles Fellows Supplies Ltd	20/10/2021	£1,062.00
Received Not Invoiced	C W Headdress Ltd	11/10/2021	£855.00
Received Not Invoiced	D Tech International Ltd	08/09/2021	£8,185.00
Received Not Invoiced	D Tech International Ltd	19/10/2021	£8,185.00
Received Not Invoiced	John Roberts Associates Ltd	27/09/2021	£765.80
Received Not Invoiced	Keela International Limited	25/10/2021	£970.00
Received Not Invoiced	Psl Print Management	18/10/2021	£1,300.00
Received Not Invoiced	S Yaffy Ltd	18/10/2021	£1,687.50
Received Not Invoiced	S Yaffy Ltd	18/10/2021	£675.00
Received Not Invoiced	S Yaffy Ltd	18/10/2021	£787.50
Received Not Invoiced	S Yaffy Ltd	18/10/2021	£675.00
Received Not Invoiced	S Yaffy Ltd	18/10/2021	£1,012.50
Received Not Invoiced	S Yaffy Ltd	20/10/2021	£2,040.00
Received Not Invoiced	S Yaffy Ltd	20/10/2021	£949.50
Received Not Invoiced	Tailored Image	11/10/2021	£750.00
Received Not Invoiced	Try & Lilly Limited	07/10/2021	£672.79
Received Not Invoiced	Turner Virr & Co Ltd	30/09/2021	£2,169.45
Received Not Invoiced	W A Products (Uk) Limited	30/09/2021	£1,563.20
Recovery Of Vehicles	Fmg Support	31/08/2021	£15,243.00
Recovery Of Vehicles	Fmg Support	31/08/2021	£2,690.40
Recovery Of Vehicles	Fmg Support	31/08/2021	£4,141.20
Recovery Of Vehicles	Fmg Support	30/09/2021	£14,671.00
Recovery Of Vehicles	Fmg Support	30/09/2021	£6,204.02
Recovery Of Vehicles	Fmg Support	30/09/2021	£4,004.40
Recovery Of Vehicles	Gwalia Recovery Limited	27/08/2021	£712.80
Recovery Of Vehicles	Gwalia Recovery Limited	27/08/2021	£712.80
Recovery Of Vehicles	Gwalia Recovery Limited	27/08/2021	£585.00
Recovery Of Vehicles	Gwalia Recovery Limited	27/08/2021	£585.00

Refuse Collection And Disposal	Citron Hygiene	01/09/2021	£1,300.08
Refuse Collection And Disposal	Citron Hygiene	31/08/2021	£570.35
Refuse Collection And Disposal	Citron Hygiene	01/10/2021	£1,300.08
Refuse Collection And Disposal	Citron Hygiene	30/09/2021	£566.29
Refuse Collection And Disposal	Gwynedd Council	26/08/2021	£1,263.00
Refuse Collection And Disposal	I T Williams Co Ltd	31/08/2021	£635.76
Refuse Collection And Disposal	I T Williams Co Ltd	30/09/2021	£530.16
Refuse Collection And Disposal	Safety Kleen Uk Ltd	08/09/2021	£4,156.80
Refuse Collection And Disposal	Safety Kleen Uk Ltd	08/09/2021	£978.00
Refuse Collection And Disposal	Shred Station Limited	30/09/2021	£504.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2021	£3,384.66
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/08/2021	£3,319.90
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/09/2021	£3,465.84
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2021	£967.73
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/08/2021	£1,052.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/09/2021	£1,076.24
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	14/09/2021	£2,130.00
Refuse Collection And Disposal	Wastecare	13/08/2021	£510.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	24/09/2021	£608.40
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	24/09/2021	£870.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	24/09/2021	£545.40
R & M Mechanical Reactive	Arfon Rewinds Ltd	31/08/2021	£523.20
R & M Mechanical Reactive	Flaktgroup Uk Ltd	14/09/2021	£954.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/06/2021	£615.60
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	14/07/2021	£546.96
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	14/07/2021	£1,353.05
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	25/08/2021	£583.20

R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	08/10/2021	£1,974.42
R & M Mechanical Reactive	Smart Control Systems Ltd	30/07/2021	£1,800.00
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	14/06/2021	£8,344.42
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£23,675.42
Sarc - Medical Provision	Section 40	13/10/2021	£8,415.18
Sarc - Medical Provision	Section 40	13/10/2021	£10,665.18
Sarc - Medical Provision	Section 40	13/10/2021	£6,705.18
Sarc - Medical Provision	Section 40	13/10/2021	£6,785.18
Secondments - Nat Lead Force	Cambridgeshire Constabulary	23/09/2021	£15,759.49
Secondments - Nat Lead Force	Cambridgeshire Constabulary	24/09/2021	£15,715.17
Secondments - Nat Lead Force	Hertfordshire Constabulary	17/06/2021	£7,304.19
Secondments - Nat Lead Force	Hertfordshire Constabulary	16/07/2021	£7,417.99
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	06/08/2021	£4,677.25
Secondments - Nat Lead Force	Pcc Devon And Cornwall	27/09/2021	£17,776.18
Secondments - Nat Lead Force	Pcc For Avon And Somerset	27/09/2021	£7,055.82
Secondments - Nat Lead Force	Pcc For Cheshire	21/09/2021	£17,169.29
Secondments - Nat Lead Force	Pcc For Cheshire	15/10/2021	£17,170.49
Secondments - Nat Lead Force	Police & Crime Commissioner For Surrey	15/07/2021	£19,588.98
Service Management	The Police Digital Service	11/10/2021	£12,294.00
Service Repair & Maintenance	Goodyear Ssc	30/09/2021	£5,074.83
Service Repair & Maintenance	Gwyndaf Evans Motors	23/09/2021	£946.14
Service Repair & Maintenance	Gwyndaf Evans Motors	23/09/2021	£627.18
Service Repair & Maintenance	Halliwell Jones	15/10/2021	£974.83
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	24/09/2021	£642.70
Service Repair & Maintenance	Robins & Day	17/09/2021	£1,541.51
Service Repair & Maintenance	Robins & Day	11/10/2021	£980.95
Service Repair & Maintenance	Robins & Day	12/10/2021	£1,541.51
Service Repair & Maintenance	Section 40	25/05/2021	£516.44
Service Repair & Maintenance	Section 40	30/09/2021	£1,797.08

Service Repair & Maintenance	Section 40	07/10/2021	£733.85
Service Repair & Maintenance	Section 40	07/10/2021	£709.85
Service Repair & Maintenance	Section 40	11/10/2021	£547.48
Software Purchases	Cgi It Uk Limited	23/09/2021	£1,631.91
Software Purchases	Cgi It Uk Limited	23/09/2021	£859.32
Software Purchases	Cgi It Uk Limited	23/09/2021	£607.97
Software Purchases	Cgi It Uk Limited	23/09/2021	£1,044.96
Startraq Admin Fee	Startraq (Uk) Ltd	09/09/2021	£17,862.00
Stationery & Consumables	Banner Ltd	06/08/2021	£729.00
Stationery & Consumables	Banner Ltd	13/09/2021	£546.72
Stationery & Consumables	Banner Ltd	14/10/2021	£555.84
Stationery & Consumables	Datagraphic Group Limited	23/09/2021	£716.45
Stationery & Consumables	Psl Print Management	29/09/2021	£855.60
Stationery & Consumables	Psl Print Management	15/10/2021	£608.40
Stationery & Consumables	Psl Print Management	20/10/2021	£855.60
Stationery & Consumables	Sepura Ltd	23/09/2021	£900.00
Stationery & Consumables	Stearn Electric Co Ltd	15/10/2021	£520.44
Stationery & Consumables	W A Products (Uk) Limited	23/08/2021	£755.89
Stationery & Consumables	W A Products (Uk) Limited	18/09/2021	£993.68
Stationery & Consumables	W A Products (Uk) Limited	30/09/2021	£1,156.25
Stationery & Consumables	W A Products (Uk) Limited	30/09/2021	£604.80
Stationery & Consumables	W A Products (Uk) Limited	07/10/2021	£883.62
Stationery & Consumables	Xl Displays Ltd	15/10/2021	£555.60
Subscriptions/Associations	Forensic Focus Limited	30/09/2021	£1,272.00
Subsistence Training	Byw'N Iach	14/10/2021	£770.80
Subsistence Training	Capita Travel And Events	27/08/2021	£518.63
Subsistence Training	College Of Policing Ltd	01/10/2021	£1,097.00
Subsistence Training	Wyboston Lakes Ltd	06/10/2021	£570.00
Sustainability Fund	Cambria Oils	01/10/2021	£707.01
Sustainability Fund	Darcy Products Ltd	27/09/2021	£521.88
Sustainability Fund	Ecological Land Management Ltd	15/04/2021	£5,940.00
Tyres	Goodyear Ssc	30/09/2021	£1,647.34
Tyres	Goodyear Ssc	30/09/2021	£2,196.87
Uniforms	Samco Products Ltd	15/10/2021	£832.20
Uniforms	Samco Products Ltd	21/10/2021	£569.40
Use Of Intermediaries	Section 40	06/09/2021	£1,154.92
Use Of Intermediaries	Section 40	14/09/2021	£747.32
Use Of Intermediaries	Section 40	26/08/2021	£1,165.97
Use Of Intermediaries	Section 40	01/09/2021	£945.30
Use Of Intermediaries	Section 40	12/07/2021	£560.56
Vehicles Capital Spend	Peugeot Motor Company Plc	24/09/2021	£20,421.07
Veh .Maint. (Nuts, Bolts, Grea	Sgs Analytics Uk Ltd	22/09/2021	£3,072.00
Veh .Maint. (Nuts, Bolts, Grea	Uk Telematics Ltd	24/08/2021	£2,187.96
Welsh Language Training	Coleg Cambria	23/09/2021	£8,900.00
Window Cleaning & Fumigation	Incredible Window Cleaning	02/09/2021	£3,995.04