

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	25/08/2021	£864.09
Accident Repairs Vehicles	Fix Auto	27/08/2021	£3,108.91
Accident Repairs Vehicles	Fix Auto	27/08/2021	£595.86
Accident Repairs Vehicles	Fix Auto	02/09/2021	£1,383.25
Accident Repairs Vehicles	Fix Auto	13/09/2021	£2,016.01
Accident Repairs Vehicles	Services	11/08/2021	£3,572.18
Accident Repairs Vehicles	Services	24/08/2021	£1,900.39
Accident Repairs Vehicles	Services	07/09/2021	£1,765.99
Accident Repairs Vehicles	Section 40	20/08/2021	£793.69
Accident Repairs Vehicles	Section 40	08/09/2021	£1,660.84
Accident Repairs Vehicles	Section 40	08/09/2021	£1,237.36
Accident Repairs Vehicles	Section 40	08/09/2021	£731.56
Accident Repairs Vehicles	Section 40	09/09/2021	£939.64
Admin Agency Staff	Adecco Uk Limited	22/04/2021	£2,845.15
Admin Agency Staff	Adecco Uk Limited	10/06/2021	£2,925.07
Admin Agency Staff	Adecco Uk Limited	14/06/2021	£2,833.16
Admin Agency Staff	Adecco Uk Limited	14/06/2021	£2,833.16
Admin Agency Staff	Adecco Uk Limited	14/06/2021	£2,925.07
Admin Agency Staff	Adecco Uk Limited	10/08/2021	£1,399.60
Admin Agency Staff	Adecco Uk Limited	17/08/2021	£7,271.28
Admin Agency Staff	Adecco Uk Limited	17/08/2021	£1,108.25
Admin Agency Staff	Adecco Uk Limited	24/08/2021	£10,373.15
Admin Agency Staff	Adecco Uk Limited	24/08/2021	£1,435.94
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,455.02
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£3,328.22
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,266.24
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,513.70
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£1,961.65
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£1,727.83
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,572.12
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£6,251.59
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£3,627.48
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,609.47
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,963.63
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£3,484.22
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£2,756.88
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£10,460.44
Admin Agency Staff	Adecco Uk Limited	31/08/2021	£1,435.94
Admin Agency Staff	Adecco Uk Limited	07/09/2021	£8,577.44
Admin Agency Staff	Adecco Uk Limited	07/09/2021	£1,435.94
Admin Agency Staff	Adecco Uk Limited	15/09/2021	£1,108.25
Admin Agency Staff	Adecco Uk Limited	15/09/2021	£1,435.94
Admin Agency Staff	Adecco Uk Limited	15/09/2021	£1,435.94
Admin Agency Staff	Adecco Uk Limited	15/09/2021	£1,409.53
Admin Agency Staff	Adecco Uk Limited	14/09/2021	£8,029.30
Admin Agency Staff	Drs Direct Limited	18/08/2021	£792.00
Admin Agency Staff	Drs Direct Limited	25/08/2021	£792.00
Admin Agency Staff	Healthwork Limited	03/09/2021	£4,361.20
Admin Agency Staff	Lak Forensic Staffing	12/08/2021	£2,085.90
Admin Agency Staff	Lak Forensic Staffing	18/08/2021	£2,142.00

Admin Agency Staff	Lak Forensic Staffing	26/08/2021	£1,575.00
Admin Agency Staff	Lak Forensic Staffing	01/09/2021	£3,158.10
Admin Agency Staff	Mason Advisory Limited	31/08/2021	£10,710.00
All National Systems (Inc Pnc)	Pcc For West Midlands	01/09/2021	£31,535.00
Application Management	Cgi It Uk Limited	01/09/2021	£18,539.63
Armed Alliance Charge	Pcc For Cheshire	30/07/2021	£155,577.21
Building Planned Maintenance	J Fletcher Engineering Group Ltd	20/09/2021	£583.20
Building Planned Maintenance	R Roberts & Son	17/09/2021	£1,170.00
Car Washers - Clean Materials	Peter Moss Ltd	31/08/2021	£707.27
Car Washers - Clean Materials	Peter Moss Ltd	31/07/2021	£1,943.59
Car Washers - Clean Materials	Peter Moss Ltd	31/07/2021	£1,854.04
Car Washers - Clean Materials	Peter Moss Ltd	31/08/2021	£1,387.96
Casual Lettings-Hire Of Rooms	Rfca Wales	17/09/2021	£842.00
Casual Lettings-Hire Of Rooms	Rfca Wales	17/09/2021	£842.00
Catering Contract	Churchill Catering	10/09/2021	£2,051.38
Cleaning Materials	Arrow County Supplies	05/08/2021	£884.05
Cleaning Materials	Arrow County Supplies	26/08/2021	£630.74
Cleaning Materials	Arrow County Supplies	09/09/2021	£1,027.34
Cleaning Materials	Arrow County Supplies	09/09/2021	£737.70
Cleaning Materials	Arrow County Supplies	16/09/2021	£686.53
Cleaning Materials	Arrow County Supplies	23/09/2021	£660.48
Cleaning Materials	Arrow County Supplies	23/09/2021	£737.35
Company Search Fees-Cid	Experian Ltd	17/08/2021	£19,542.62
Company Search Fees-Cid	Experian Ltd	31/08/2021	£4,885.66
Computers Capital Spend	Avatu Limited	03/08/2021	£9,117.60
Computers Capital Spend	Intergraph Limited	23/08/2021	£434,804.40
Computers Capital Spend	Intergraph Limited	24/08/2021	£217,402.80
Cones/Car Boot Equip	Spanset Ltd	23/09/2021	£18,000.00
Conferences - Fees	Speakers Corner Ltd	17/08/2021	£3,510.00
Conferences - Fees	Speakers Corner Ltd	17/08/2021	£6,000.00
Conferences - Fees	Speakers Corner Ltd	17/08/2021	£3,510.00
Consultants Fees	Healthy Back Programme	18/08/2021	£960.00
Consultants Fees	Hunter McIntosh Associates Limited	05/08/2021	£13,200.00
Consultants Fees	S4 Training Consultancy Ltd	07/09/2021	£2,197.75
Consultants Fees	Sancus Solutions Ltd	07/09/2021	£1,470.00
Consults - Public Relations	Ceidiog	26/08/2021	£3,758.41
Consults - Public Relations	Ceidiog	27/09/2021	£4,358.28
Contribution To Bodies	Denbighshire County Council	07/09/2021	£16,666.00
Contribution To Bodies	Gmca Greater Manchester Police	24/08/2021	£2,701.15
Contribution To Bodies	Trust	13/07/2021	£2,762.56
Contribution To Bodies - Opcc	North Wales Women Centre	31/08/2021	£14,542.00

Contribution To Bodies - Opcc	Red Snapper Learning Ltd	23/06/2021	£12,000.00
Div/Dep R And M Buildings	Dunbar & Boardman	27/08/2021	£2,064.00
Div/Dep R And M Buildings	Elate Construction Ltd	25/08/2021	£2,266.09
Div/Dep R And M Buildings	Elate Construction Ltd	01/09/2021	£18,428.34
Dogs Act - Kennel Fees	Section 38	31/08/2021	£665.64
Dogs Act - Kennel Fees	Section 38	31/08/2021	£633.67
Driving School Accom/Travel	Beachside Guesthouse	13/09/2021	£800.00
Edenred Child Vouchers	Edenred	26/08/2021	£8,465.00
El/PI Fund	Brodie Jackson Canter	13/09/2021	£3,000.00
El/PI Fund	Brodie Jackson Canter	20/09/2021	£1,820.40
El/PI Fund	Dwp Cru	15/09/2021	£743.00
El/PI Fund	Section 40	23/09/2021	£1,850.00
El/PI Fund	Pattinson Brewer	15/09/2021	£5,364.00
El/PI Fund	Satchell Moran Solicitors	13/09/2021	£4,000.00
Equipment Maintenance	Crl Group Ltd	04/08/2021	£634.84
Equipment Maintenance	Fcds Services	27/09/2021	£11,313.84
Equipment Maintenance	Nexia Scientific Ltd	28/08/2021	£657.60
Equipment Maintenance	Redspeed International Ltd	06/09/2021	£594.00
Equipment Maintenance	Scenepro Limited	31/08/2021	£1,044.00
Equipment Purchases	Ltd	01/09/2021	£526.80
Equipment Purchases	Plastecowood Ltd	09/08/2021	£540.00
Equipment Purchases	Psi Print Management	16/09/2021	£638.40
Equipment Purchases	Scenepro Limited	25/08/2021	£19,542.00
Equipment Purchases	Sepura Ltd	16/08/2021	£954.00
Equipment Purchases	Sonic Communications (Inter) Ltd	17/08/2021	£798.60
Equipment Purchases	Sonic Communications (Inter) Ltd	31/08/2021	£798.60
Equipment Purchases	Spanset Ltd	23/09/2021	£9,649.68
Equipment Purchases	Swimovate Ltd	27/08/2021	£609.98
Er - Pol Staff - Pensions Inc	Gwynedd Council	26/03/2021	£40,110.42
External Training Courses	A I Training Services Ltd	26/05/2021	£960.00
External Training Courses	Bywater Training Limited	07/07/2021	£3,534.00
External Training Courses	Cipp Education Limited	29/09/2021	£3,714.00
External Training Courses	City Of London Police	01/09/2021	£1,560.00
External Training Courses	City Of London Police	08/09/2021	£22,312.00
External Training Courses	College Of Policing Ltd	23/08/2021	£6,021.08
External Training Courses	College Of Policing Ltd	08/09/2021	£6,703.50
External Training Courses	College Of Policing Ltd	08/09/2021	£3,160.00
External Training Courses	Conwy County Borough Council	24/08/2021	£1,665.60
External Training Courses	Conwy County Borough Council	14/09/2021	£2,082.00
External Training Courses	Data Tv Ltd	05/08/2021	£1,026.00
External Training Courses	Durham Constabulary	14/09/2021	£15,750.00
External Training Courses	National Crime Agency	31/08/2021	£690.00
External Training Courses	Police And Crime Commissioner For Merseyside	27/08/2021	£2,100.00
External Training Courses	Qa Ltd	20/08/2021	£6,600.00
External Training Courses	Springboard Consultancy	30/08/2021	£9,000.00
External Training Courses	The Knowledge Academy Limited	17/09/2021	£954.00
Forensic Science Direct Charge	Analytical Services International Ltd	30/06/2021	£3,600.00

Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/08/2021	£1,169.65
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/08/2021	£2,016.26
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/08/2021	£2,767.18
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/09/2021	£531.52
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/09/2021	£3,729.67
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2021	£2,173.08
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2021	£3,152.40
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2021	£17,938.54
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2021	£7,579.86
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2021	£540.00
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2021	£720.00
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2021	£1,753.44
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2021	£904.80
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2021	£3,644.44
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2021	£1,419.84
Forensic Science Direct Charge	Key Forensic Services Ltd	20/09/2021	£4,421.82
Forensic Science Direct Charge	Key Forensic Services Ltd	20/09/2021	£5,926.32
Forensic Science Direct Charge	Key Forensic Services Ltd	20/09/2021	£7,028.74
Forensic Science Direct Charge	Key Forensic Services Ltd	20/09/2021	£6,455.64
Furniture	Back Care Solutions Limited	02/08/2021	£505.20
Furniture	Back Care Solutions Limited	27/08/2021	£1,274.94
Furniture	Bof Group Limited	10/08/2021	£507.60
Gas Billing Suspense Account	Total Gas & Power Limited	09/07/2021	£12,248.17
Gas Billing Suspense Account	Total Gas & Power Limited	09/08/2021	£10,800.70
Gas - Mains	Flogas	31/07/2021	£575.52
Gen Rates - Operat/Offices	Flintshire County Council	29/08/2021	£1,650.00
Gen Rates - Operat/Offices	Glyn Wylfa	18/08/2021	£1,296.00
Gen Rates - Operat/Offices	Gwynedd Council	29/07/2021	£645.00
Gen Rates - Operat/Offices	Traveline Cymru	05/07/2021	£500.00
Gen Rates - Operat/Offices	Welsh Government	12/08/2021	£503.00
Hardware Purchases	Cgi It Uk Limited	06/08/2021	£10,696.84

Hardware Purchases	Risual Limited	20/08/2021	£1,932.35
Hardware Purchases	Sepura Ltd	25/08/2021	£10,560.00
Hardware Purchases	Sepura Ltd	25/08/2021	£528.00
Hardware Purchases	Sepura Ltd	06/09/2021	£35,904.00
Hardware Purchases	Specialist Computer Centres Plc	27/08/2021	£2,536.20
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2021	£1,771.79
Hire Of Vehicles & Equipment	Riegl Uk Ltd	04/08/2021	£1,200.00
Hire Of Vehicles & Equipment	Riegl Uk Ltd	04/08/2021	£3,300.00
Hire Of Vehicles & Equipment	Sccs Survey Equipment Ltd	31/08/2021	£1,344.00
Hospitality Subsistence	Aura Leisure & Libraries	14/07/2021	£4,000.00
Hospitality Subsistence	Corporate Food Company Limited	02/09/2021	£789.60
Hospitality Subsistence	Fcds Services	27/09/2021	£763.68
Hq Stores Stock Account	Derby Unitex Ltd	24/08/2021	£571.66
Hq Stores Stock Account	Derby Unitex Ltd	25/08/2021	£571.66
Hq Stores Stock Account	Endura Limited	15/09/2021	£649.70
Hq Stores Stock Account	S Yaffy Ltd	01/09/2021	£599.00
Icad/Iccs Managed Service	Telent Technology Services Ltd	17/09/2021	£6,948.00
Ict Professional Services	Gartner Uk Limited	10/08/2021	£11,080.80
Ict Professional Services	Gartner Uk Limited	22/09/2021	£32,728.20
Ict Professional Services	Gartner Uk Limited	22/09/2021	£33,242.40
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	27/09/2001	£2,203.21
Incidental Investigation Cost	Cellebrite Uk Limited	25/07/2021	£2,160.00
Infrastructure Services	Cgi It Uk Limited	01/09/2021	£20,992.15
Infrastructure Services	Cgi It Uk Limited	01/09/2021	£379,887.43
Internal Audit Charges	Tiaa	26/08/2021	£2,280.00
Internal Audit Charges	Tiaa	26/08/2021	£2,280.00
Internal Audit Charges	Tiaa	16/09/2021	£3,648.00
Intvehi Commissioning Stock	Ecco Safety Group Uk	26/07/2021	£500.24
Intvehi Commissioning Stock	Euro Car Parts Ltd	06/05/2021	£1,110.00
Intvehi Commissioning Stock	Halliwell Jones	01/09/2021	£560.16
Intvehi Commissioning Stock	Halliwell Jones	09/09/2021	£644.84
Intvehi Commissioning Stock	Protocol Design Solutions Ltd	15/09/2021	£954.00
Intvehi Commissioning Stock	Pvl Uk Ltd	27/08/2021	£2,300.44
Intvehi Commissioning Stock	Robins & Day	20/08/2021	£579.20
Intvehi Commissioning Stock	Robins & Day	25/08/2021	£599.50
Intvehi Commissioning Stock	Rsg Engineering Ltd	16/09/2021	£4,460.88

Intvehi Commissioning Stock	Rss Ltd	01/05/2021	£2,160.00
Intvehi Commissioning Stock	Seatskinz Uk	11/06/2021	£1,176.00
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	23/08/2021	£2,226.00
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	23/08/2021	£544.32
Intvehi Commissioning Stock	Tayna Ltd	19/08/2021	£533.95
Intvehi Commissioning Stock	Tayna Ltd	14/09/2021	£873.12
I T Licence / Maint Renewals	Boxxe Ltd	31/08/2021	£4,056.58
I T Licence / Maint Renewals	Cellebrite Uk Limited	16/08/2021	£3,012.00
I T Licence / Maint Renewals	Crime	23/07/2021	£94,336.59
I T Licence / Maint Renewals	Saadian Technologies	31/08/2021	£19,302.34
I T Licence / Maint Renewals	Uk Telematics Ltd	15/08/2021	£4,806.32
I T Licence / Maint Renewals	Uk Telematics Ltd	15/09/2021	£4,806.32
It To Be Leased	Cgi It Uk Limited	01/07/2021	£2,128.80
It To Be Leased	Cgi It Uk Limited	06/08/2021	£19,663.20
It To Be Leased	Cgi It Uk Limited	06/08/2021	£2,866.80
It To Be Leased	Cgi It Uk Limited	06/08/2021	£17,332.80
Laundry	Monarch Cleaners Ltd	31/07/2021	£1,389.44
Laundry	Monarch Cleaners Ltd	31/08/2021	£1,274.01
Legal Opinions/Expenses	Section 40	06/09/2021	£540.00
Maintenance Agrmnts Building	Assa Abloy T/A Chubb Lock Custodial	23/08/2021	£1,788.97
Maintenance Agrmnts Building	Swift Pest Control Ltd	17/08/2021	£1,239.90
Maintenance Agrmnts Electrical	Adc The Automatic Door Company	06/09/2021	£585.60
Maintenance Agrmnts Electrical	Adc The Automatic Door Company	03/09/2021	£505.20
Maintenance Agrmnts Electrical	Tremorfa Ltd	20/09/2021	£1,428.00
Maintenance Agrmnts Electrical	Tremorfa Ltd	20/09/2021	£1,428.00
Maintenance Agrmnts Mechanical	A & B Air Systems	03/09/2021	£8,649.26
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	05/07/2021	£828.50
Maintenance Agrmnts Mechanical	Dunbar & Boardman	28/07/2021	£1,407.00
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	30/06/2021	£7,310.67
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	31/07/2021	£7,832.88
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	27/07/2021	£1,895.14
Maintenance Agrmnts Mechanical	Trane Uk Limited	21/07/2021	£1,825.67

Maintenance Agrmnts Mechanical	Trane Uk Limited	03/08/2021	£1,825.67
Managed Desktop Services	Cgi It Uk Limited	01/09/2021	£75,843.94
Manweb Creditor Interface	Npower Ltd	08/08/2021	£16,947.36
Manweb Creditor Interface	Npower Ltd	10/08/2021	£62,572.24
Medical Fees-Exam Of Staff	Healthwork Limited	20/08/2021	£864.00
Medical Fees-Exam Of Staff	Healthwork Limited	27/08/2021	£714.00
Medical Requisites	W A Products (Uk) Limited	02/07/2021	£831.48
Metered Water-Operat/Offices	Welsh Water	06/08/2021	£714.98
Metered Water-Operat/Offices	Welsh Water	17/08/2021	£862.49
Metered Water-Operat/Offices	Welsh Water	17/08/2021	£1,854.54
Metered Water-Operat/Offices	Welsh Water	08/09/2021	£768.21
Metered Water-Operat/Offices	Welsh Water	11/09/2021	£1,519.33
Mfd Consumables	Banner Ltd	24/08/2021	£594.15
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/09/2021	£2,032.78
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/09/2021	£8,299.71
Ms Enterprise Agreement	Software One	16/09/2021	£5,791.62
Ms Enterprise Agreement	Software One	21/09/2021	£3,020.87
Network Call Charges	British Telecommunications	16/08/2021	£2,628.23
Network Call Charges	British Telecommunications	16/09/2021	£2,429.12
Network Call Charges	British Telecommunications Plc	03/09/2021	£653.27
Network Call Charges	Kcom Group Plc	01/09/2021	£909.81
Network Call Charges	Primetech (Uk) Ltd	05/03/2021	£11,723.86
Network Maintenence Kingston	Cgi It Uk Limited	01/09/2021	£167,237.89
Network Maintenence Kingston	Cgi It Uk Limited	01/09/2021	£2,294.69
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	07/09/2021	£41,034.08
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	14/09/2021	£3,780.00
Nwp Bursary Scheme	Liverpool John Moores University	30/01/2021	£950.00
Office - Rents	Flintshire County Council	29/08/2021	£3,750.00
Office - Rents	Partneriaeth Ogwen Cyf	24/05/2021	£710.78
Office - Rents	Wrexham County Borough Council	01/09/2021	£3,333.33
Officers Subsistence	Capita Travel And Events	27/07/2021	£4,830.50
Officers Subsistence	Capita Travel And Events	27/07/2021	£793.32
Operational Buildings Cap Sche	Cerrig Ltd	17/09/2021	£1,297.20
Operational Buildings Cap Sche	Cgi It Uk Limited	06/08/2021	£3,496.80
Operational Buildings Cap Sche	Mph Construction Ltd	19/08/2021	£30,666.62
Other Equipment Capital Spend	Qro Solutions Limited	23/07/2021	£42,136.80
Other Equipment Capital Spend	Qro Solutions Limited	12/08/2021	£8,097.60

Other Equipment Capital Spend	Qro Solutions Limited	12/08/2021	£10,796.40
Pfi Service Payments	Nw (Bbp) Limited	01/09/2021	£295,776.22
Photocopiers	Xerox (Uk) Limited	20/08/2021	£4,075.60
Photocopiers	Xerox (Uk) Limited	20/08/2021	£1,458.88
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	17/09/2021	£2,690.40
Police Dogs-Dog Food	Crown Pet Foods Ltd	16/08/2021	£622.37
Police Pension Contract Charge	Xps Administration Limited	10/09/2021	£9,596.00
Postage	Royal Mail Group Ltd	12/07/2021	£6,162.41
Postage	Royal Mail Group Ltd	26/07/2021	£6,411.29
Postage	Royal Mail Group Ltd	02/08/2021	£5,666.25
Postage	Royal Mail Group Ltd	09/08/2021	£6,084.57
Postage	Royal Mail Group Ltd	16/08/2021	£5,615.20
Postage	Royal Mail Group Ltd	30/08/2021	£5,763.23
Prepayments	Saadian Technologies	31/08/2021	£13,930.46
Prepayments	Tictac Communications Limited	28/05/2021	£6,098.80
Prisoners' Costs	Banner Ltd	26/08/2021	£555.84
Psychology Contract	Section 40	03/09/2021	£600.00
Psychology Contract	Section 40	31/08/2021	£960.00
Psychology Contract	Section 40	30/07/2021	£920.00
Psychology Contract	Section 40	30/06/2021	£880.00
Purchase White Goods	Stearn Electric Co Ltd	09/09/2021	£789.60
R And M Electrical Reactive	Chubb Fire And Security Limited	26/08/2021	£662.89
R And M Electrical Reactive	Fred Weston	25/08/2021	£4,247.93
R And M Electrical Reactive	Fred Weston	22/09/2021	£1,137.82
R And M Electrical Reactive	Fred Weston	22/09/2021	£1,433.68
R And M Electrical Reactive	Fred Weston	23/09/2021	£3,504.30
R And M Electrical Reactive	Tremorfa Ltd	22/09/2021	£813.60
Reactive Repair+Maint	Coastal Welding	23/08/2021	£549.60
Reactive Repair+Maint	R Roberts & Son	27/08/2021	£1,899.42
Reactive Repair+Maint	Swift Pest Control Ltd	17/08/2021	£744.00
Received Not Invoiced	Altberg Ltd	09/08/2021	£709.02
Received Not Invoiced	Arktis Ltd	29/07/2021	£1,875.00
Received Not Invoiced	Banner Ltd	19/08/2021	£788.94
Received Not Invoiced	Charles Fellows Supplies Ltd	03/09/2021	£1,732.00
Received Not Invoiced	Charles Fellows Supplies Ltd	27/09/2021	£1,416.00
Received Not Invoiced	C W Headdress Ltd	26/08/2021	£712.50
Received Not Invoiced	Deenside Ltd	25/08/2021	£1,249.50
Received Not Invoiced	Derby Unitex Ltd	24/08/2021	£2,858.30
Received Not Invoiced	Derby Unitex Ltd	25/08/2021	£2,858.30
Received Not Invoiced	Draeger Safety Uk Ltd	02/09/2021	£999.00
Received Not Invoiced	Endura Limited	15/09/2021	£3,248.50
Received Not Invoiced	Hi-Tec Europe Limited	21/09/2021	£606.00
Received Not Invoiced	John Roberts Associates Ltd	09/08/2021	£1,749.00
Received Not Invoiced	Eurocup	23/08/2021	£502.70
Received Not Invoiced	Polybags Ltd	28/05/2021	£1,999.95
Received Not Invoiced	Price Western Leather Co Ltd	09/09/2021	£521.00
Received Not Invoiced	Ps1 Print Management	31/08/2021	£840.00
Received Not Invoiced	Sepura Ltd	07/09/2021	£1,800.00
Received Not Invoiced	Sepura Ltd	17/09/2021	£1,500.00

Received Not Invoiced	S Yaffy Ltd	01/09/2021	£2,995.00
Received Not Invoiced	S Yaffy Ltd	15/09/2021	£1,424.25
Received Not Invoiced	S Yaffy Ltd	15/09/2021	£799.50
Received Not Invoiced	Turner Virr & Co Ltd	07/09/2021	£792.50
Received Not Invoiced	W A Products (Uk) Limited	23/08/2021	£1,508.00
Received Not Invoiced	W A Products (Uk) Limited	14/09/2021	£902.40
Recovery Of Vehicles	H K Motors	30/06/2021	£610.80
Recovery Of Vehicles	H K Motors	18/08/2021	£610.80
Refuse Collection And Disposal	Balcan Engineering Limited	25/08/2021	£564.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	22/06/2021	£3,330.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/08/2021	£680.28
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/08/2021	£1,008.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/08/2021	£924.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/08/2021	£1,144.92
Reimb 3rd Party-Damage, Exps	Section 40	24/09/2021	£760.34
Reimb 3rd Party-Damage, Exps	Section 40	26/08/2021	£699.00
Reimb 3rd Party-Damage, Exps	Section 40	15/09/2021	£575.00
R & M Mechanical Reactive	Flaktgroup Uk Ltd	07/06/2021	£774.24
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/06/2021	£4,521.60
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/06/2021	£676.80
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/05/2021	£4,273.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	28/07/2021	£2,700.42
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/07/2021	£9,622.86
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	16/08/2021	£3,378.11
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	16/08/2021	£962.40
R & M Mechanical Reactive	Smart Control Systems Ltd	31/08/2021	£2,200.80
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	03/09/2021	£7,834.16
Secondments - Nat Lead Force	Hertfordshire Constabulary	07/07/2021	£7,374.80
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	12/01/2021	£14,980.62
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	20/05/2021	£7,506.77
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	20/05/2021	£9,586.06
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	25/06/2021	£8,915.87
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	27/07/2021	£7,335.22
Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	27/07/2021	£7,986.70

Secondments - Nat Lead Force	Mayor'S Office For Policing And Crime	27/07/2021	£5,743.90
Secondments - Nat Lead Force	Pcc For Avon And Somerset	13/09/2021	£7,055.82
Secondments - Nat Lead Force	Police And Crime Commissioner For Gwent	16/08/2021	£15,665.17
Secondments - Nat Lead Force	Police & Crime Commissioner For Surrey	23/08/2021	£16,324.15
Service Management	Cgi It Uk Limited	01/09/2021	£16,100.00
Service Management	Cgi It Uk Limited	01/09/2021	£388,683.32
Service Repair & Maintenance	Chester Tps (Acc 232745)	09/09/2021	£547.63
Service Repair & Maintenance	Elim Peugeot Limited	17/08/2021	£1,354.52
Service Repair & Maintenance	Elim Peugeot Limited	02/09/2021	£722.29
Service Repair & Maintenance	Fix Auto	23/08/2021	£858.32
Service Repair & Maintenance	Gwyndaf Evans Motors	17/08/2021	£979.62
Service Repair & Maintenance	Halliwell Jones	09/09/2021	£670.01
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	25/08/2021	£12,686.66
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	25/08/2021	£12,686.66
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	25/08/2021	£12,601.87
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	31/08/2021	£12,686.66
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	31/08/2021	£12,601.87
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	31/08/2021	£12,584.03
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	31/08/2021	£12,605.33
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	24/08/2021	£12,686.66
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	24/08/2021	£2,310.01
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	25/08/2021	£12,686.66
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	25/08/2021	£2,342.15
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	26/08/2021	£2,266.76
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	31/08/2021	£2,300.99
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	31/08/2021	£2,300.99
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	13/09/2021	£2,012.59

Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	13/09/2021	£1,988.10
Service Repair & Maintenance	Halliwell Jones (North Wales) Ltd	14/09/2021	£1,778.10
Service Repair & Maintenance	Robins & Day	06/09/2021	£1,033.70
Service Repair & Maintenance	Swansway Chester Llp	03/09/2021	£564.32
Service Repair & Maintenance	Williams Motorcycles	22/09/2021	£571.00
Service Repair & Maintenance	Section 40	05/07/2021	£553.38
Service Repair & Maintenance	Section 40	03/08/2021	£584.42
Service Repair & Maintenance	Section 40	31/08/2021	£573.13
Service Repair & Maintenance	Section 40	03/09/2021	£576.55
Service Repair & Maintenance	Section 40	08/09/2021	£688.08
Service Repair & Maintenance	Section 40	14/09/2021	£503.66
Software Purchases	Cgi It Uk Limited	06/08/2021	£1,132.91
Software Purchases	Cgi It Uk Limited	06/08/2021	£866.40
Software Purchases	Total Aoc Solutions Ltd	21/06/2021	£9,504.00
Startraq Admin Fee	Startraq (Uk) Ltd	12/08/2021	£14,604.00
Startraq Admin Fee	Startraq (Uk) Ltd	01/09/2021	£7,200.00
Stationery & Consumables	Banner Ltd	04/06/2021	£926.40
Stationery & Consumables	Banner Ltd	23/07/2021	£555.84
Stationery & Consumables	Banner Ltd	26/08/2021	£555.84
Stationery & Consumables	Banner Ltd	17/09/2021	£555.84
Stationery & Consumables	Banner Ltd	27/09/2021	£1,158.00
Stationery & Consumables	Psl Print Management	31/07/2021	£1,100.40
Stationery & Consumables	Psl Print Management	17/08/2021	£1,082.40
Stationery & Consumables	Psl Print Management	17/08/2021	£1,416.00
Stationery & Consumables	Psl Print Management	10/09/2021	£760.80
Stationery & Consumables	Psl Print Management	10/09/2021	£787.20
Stationery & Consumables	W A Products (Uk) Limited	13/08/2021	£589.74
Subscriptions/Associations	Cposa	13/09/2021	£1,545.83
Subscriptions/Associations	Datatank Ltd	24/08/2021	£7,560.00
Subscriptions/Associations	Driver & Vehicle Standards Agency	03/09/2021	£950.00
Subscriptions/Associations	West Yorkshire Combined Authority (Wyca)	12/08/2021	£13,884.20
Subsistence Training	Capita Travel And Events	27/07/2021	£648.00
Sustainability Fund	Ecoscope Ltd	02/09/2021	£2,530.80
Translators Fees	A-Pedwar Cyfyngedig	09/08/2021	£1,722.00
Tyres	Goodyear Ssc	31/08/2021	£2,234.05
Tyres	Goodyear Ssc	31/08/2021	£2,642.45
Tyres	Goodyear Ssc	31/08/2021	£3,791.23
Use Of Intermediaries	Adferiad Recovery	31/07/2021	£1,882.25
Use Of Intermediaries	Section 40	03/05/2021	£1,077.85
Use Of Intermediaries	Section 40	20/08/2021	£501.18

Vat Ec Aquisitions Input Tax	Dhl International (Uk) Ltd	30/07/2021	£1,339.32
Vehicle Glass Replacement	Woodall Nicholson Limited T/A Cm Specialist	13/08/2021	£6,594.00
Veh .Maint. (Nuts, Bolts, Grea	Auto Marine Cables Ltd	24/08/2021	£577.90
Veh .Maint. (Nuts, Bolts, Grea	Qro Solutions Limited	07/09/2021	£1,092.00
Veh .Maint. (Nuts, Bolts, Grea	Total Uk Limited	01/09/2021	£729.60
Workshop Equipment Maintenance	Maverick Diagnostics Ltd	08/09/2021	£648.00