

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Revive! Auto Innovations	21/07/2023	£594.00
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	19/07/2023	£3,063.85
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	10/08/2023	£1,539.23
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	10/08/2023	£2,635.69
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	22/08/2023	£3,198.34
Accident Repairs Vehicles	W R Davies	13/07/2023	£1,971.43
Accident Repairs Vehicles	W R Davies	18/07/2023	£1,506.42
Accident Repairs Vehicles	W R Davies	24/07/2023	£2,053.48
Accident Repairs Vehicles	W R Davies	02/08/2023	£1,325.46
Accident Repairs Vehicles	W R Davies	10/08/2023	£1,919.66
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£1,269.50
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£2,105.89
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£569.16
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£581.05
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£668.16
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£774.58
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£777.90
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£812.16
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£914.15
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£1,026.50
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£1,059.76
Admin Agency Staff	Adecco Uk Limited	25/07/2023	£1,186.34
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£1,216.73
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£1,377.29
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£1,403.93
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£2,723.38
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£529.40
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£553.31
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£593.95
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£599.04
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£657.07
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£672.88
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£724.68
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£747.26
Admin Agency Staff	Adecco Uk Limited	01/08/2023	£757.80

Admin Agency Staff	Adecco Uk Limited	01/08/2023	£874.68
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£1,276.78
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£1,467.76
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£1,765.30
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£553.31
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£569.16
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£581.05
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£619.78
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£640.51
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£645.12
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£689.66
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£747.70
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£812.16
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£847.80
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£943.02
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£1,113.98
Admin Agency Staff	Adecco Uk Limited	08/08/2023	£1,130.99
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£1,312.03
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£1,807.68
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£2,404.56
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£2,764.26
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£3,221.41
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£556.99
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£569.16
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£581.05
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£632.70
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£640.51
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£645.12
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£662.04
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£667.37
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£747.70
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£790.22
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£847.80
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£900.43
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£925.70
Admin Agency Staff	Adecco Uk Limited	15/08/2023	£1,087.03
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£1,202.28
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£1,270.15
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£2,656.99
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£516.40
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£556.99
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£587.50
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£609.13
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£619.78
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£640.51
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£645.12
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£656.02

Admin Agency Staff	Adecco Uk Limited	22/08/2023	£661.99
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£800.64
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£847.80
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£872.17
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£900.43
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£909.12
Admin Agency Staff	Adecco Uk Limited	22/08/2023	£1,138.32
Admin Agency Staff	Healthwork Limited	27/06/2023	£594.00
Admin Agency Staff	Healthwork Limited	27/06/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	28/06/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	29/06/2023	£594.00
Admin Agency Staff	Healthwork Limited	30/06/2023	£594.00
Admin Agency Staff	Healthwork Limited	25/07/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	26/07/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	31/07/2023	£594.00
Admin Agency Staff	Healthwork Limited	01/08/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	01/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	02/08/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	03/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	04/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	07/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	08/08/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	08/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	09/08/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	10/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	11/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	14/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	15/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	15/08/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	16/08/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	17/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	18/08/2023	£594.00
Admin Agency Staff	Healthwork Limited	24/08/2023	£594.00
Admin Agency Staff	Lak Forensic Staffing	25/07/2023	£1,276.80
All National Systems (Inc Pnc)	Pcc For West Midlands	19/07/2023	£40,315.00
Armed Alliance Charge	Pcc For Cheshire	28/07/2023	£812,588.81
Armed Alliance Charge	Pcc For Cheshire	28/07/2023	£237,001.07
Audit Commission Charges	Wales Audit Office	24/07/2023	£9,862.42
Audit Commission Charges	Wales Audit Office	01/08/2023	£9,862.42
Award Ceremonies General	Bangor University	17/08/2023	£1,128.60
Award Ceremonies General	St George'S Hotel	27/04/2023	£3,307.80
Brokerage Fee- Insurance	Arthur J Gallagher	25/07/2023	£4,000.00
Building Planned Maintenance	Regency Blinds	26/07/2023	£1,080.00
Building Planned Maintenance	Regency Blinds	26/07/2023	£4,320.00

Building Planned Maintenance	R Roberts & Son	17/08/2023	£1,448.10
Building Planned Maintenance	Swift Pest Control Ltd	17/07/2023	£3,414.00
Car Washers - Clean Materials	Peter Moss Ltd	30/06/2023	£3,924.97
Car Washers - Clean Materials	Peter Moss Ltd	31/07/2023	£3,298.57
Car Washers - Clean Materials	Peter Moss Ltd	30/06/2023	£3,488.09
Catering Contract	Churchill Catering	07/08/2023	£3,920.40
Catering Equip-Purch.	Fred Weston	10/07/2023	£3,017.92
Central Found Money In/Out	Section 40	01/06/2023	£520.00
Cleaning Materials	Arrow County Supplies	29/06/2023	£1,850.52
Cleaning Materials	Arrow County Supplies	29/06/2023	£1,452.85
Cleaning Materials	Arrow County Supplies	06/07/2023	£2,390.93
Cleaning Materials	Arrow County Supplies	25/07/2023	£1,358.51
Cleaning Materials	Arrow County Supplies	27/07/2023	£1,839.74
Cleaning Materials	Arrow County Supplies	27/07/2023	£1,433.50
Cleaning Materials	Arrow County Supplies	11/08/2023	£1,424.33
Collision Investigation Income	Robertson And Co	18/08/2023	£1,281.71
Computers Capital Spend	Cgi It Uk Limited	27/07/2023	£21,974.00
Computers Capital Spend	Tdcom Ltd	08/08/2023	£6,336.00
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	16/08/2023	£1,860.96
Conferences - Fees	Cjs (Uk Management) Limited	15/08/2023	£1,164.00
Conferences - Fees	Cjs (Uk Management) Limited	15/08/2023	£600.00
Conferences - Fees	Police And Crime Commissioner For Merseyside	13/07/2023	£785.83
Consultants Fees	Adecco Uk Limited	14/07/2023	£13,392.43
Consultants Fees	Nick Straker Productions Limited	14/08/2023	£14,380.00
Consultants Fees	O'Neil And Partners	28/07/2023	£1,785.00
Consultants Fees	S P Projects Limited	26/07/2023	£2,520.00
Consultants Fees	Steven A Hunt & Associates Ltd	31/07/2023	£988.80
Contribution To Bodies	Conwy County Borough Council	10/08/2023	£16,666.00
Contribution To Bodies	Hm Prison And Probation Services	31/07/2023	£2,381.73
Contribution To Bodies	Home Office Shared Service Centre	08/08/2023	£254,345.56
Contribution To Bodies	Pcc For Hampshire	22/07/2023	£43,799.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	02/08/2023	£25,750.00

Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	02/08/2023	£52,849.50
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	02/08/2023	£29,559.59
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	02/08/2023	£20,948.75
Contribution To Bodies - Opcc	Cpd Penrhosgarnedd	03/08/2023	£1,609.85
Contribution To Bodies - Opcc	Flintshire County Council	17/05/2023	£23,757.53
Contribution To Bodies - Opcc	Flintshire County Council	17/05/2023	£3,909.04
Contribution To Bodies - Opcc	Gwynedd Council	18/05/2023	£11,172.57
Contribution To Bodies - Opcc	Y Bont	12/06/2023	£5,000.00
Control Room Solutions	Frequentis (Uk) Limited	31/07/2023	£26,396.09
Crimestoppers Wales	Treble 5 Treble 1 Ltd	31/07/2023	£7,028.10
Cs Licenses Excl Dfu	Chorus Intelligence Limited	14/07/2023	£6,960.00
Cs Licenses Excl Dfu	Civica Uk Limited	14/08/2023	£783.00
Cs Licenses Excl Dfu	Internet Investigation Solutions Limited	20/07/2023	£31,652.22
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/07/2023	£157,121.51
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/07/2023	£14,889.83
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/07/2023	£74,153.39
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/07/2023	£51,007.36
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/07/2023	£3,509.56
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/07/2023	£63,414.21
Decontamination Of Cells	Orbis Protect Limited	28/06/2023	£1,153.82
Decontamination Of Cells	Orbis Protect Limited	28/06/2023	£808.46
Decontamination Of Cells	Orbis Protect Limited	28/07/2023	£1,506.96
Decontamination Of Cells	Orbis Protect Limited	28/07/2023	£502.37
Decontamination Of Vehicles	Orbis Protect Limited	28/05/2023	£520.80

Decontamination Of Vehicles	Orbis Protect Limited	28/07/2023	£1,436.41
Disciplinary Hearings, Appeals	Duradiamond Healthcare Ltd	31/07/2023	£7,578.65
Div/Dep R And M Buildings	Centiel Uk Ltd	25/07/2023	£10,057.20
Div/Dep R And M Buildings	Centiel Uk Ltd	31/07/2023	£54,944.40
Div/Dep R And M Buildings	Khs Mechanical Ltd	17/07/2023	£9,840.00
Dogs Act - Kennel Fees	Section 31	30/06/2023	£12,659.04
Dogs Act - Kennel Fees	Section 31	30/06/2023	£2,301.05
Driving School Accom/Travel	Ace Taxis	13/08/2023	£775.00
Driving School Accom/Travel	Beachside Guesthouse	23/07/2023	£5,329.50
Driving School Accom/Travel	Beachside Guesthouse	07/08/2023	£10,659.00
Driving School Accom/Travel	Churchill Catering	29/03/2023	£846.00
Driving School Accom/Travel	Quay Hotel & Spa	21/04/2023	£620.00
Driving School Accom/Travel	Quay Hotel & Spa	21/04/2023	£620.00
Driving School Accom/Travel	Quay Hotel & Spa	21/04/2023	£620.00
Driving School Accom/Travel	Quay Hotel & Spa	30/06/2023	£620.00
Driving School Accom/Travel	Quay Hotel & Spa	04/08/2023	£620.00
Driving School Accom/Travel	Quay Hotel & Spa	11/08/2023	£2,496.00
Driving School Accom/Travel	Quay Hotel & Spa	11/08/2023	£620.00
Driving School Accom/Travel	Quay Hotel & Spa	11/08/2023	£2,496.00
Driving School Accom/Travel	Quay Hotel & Spa	08/08/2023	£620.00
Edenred Child Vouchers	Edenred	26/07/2023	£4,998.00
Edi Development Programme	Just A Bite Catering	10/06/2023	£1,780.00
Edi Development Programme	Just A Bite Catering	08/07/2023	£1,780.00
Edi Development Programme	Just A Bite Catering	15/07/2023	£1,780.00
Edi Development Programme	Just A Bite Catering	05/08/2023	£1,780.00
Electricity	Bay Of Colwyn Town Council	05/05/2023	£2,322.36
El/PI Fund	5 Essex Court	03/08/2023	£840.00
El/PI Fund	5 Essex Court	03/08/2023	£1,200.00

El/PI Fund	Messrs Weightmans Solicitors	28/04/2023	£2,205.00
El/PI Fund	Messrs Weightmans Solicitors	30/06/2023	£1,271.40
El/PI Fund	Section 40	25/08/2023	£9,000.00
El/PI Fund	Section 40	19/07/2023	£1,152.00
El/PI Fund	Section 40	17/08/2023	£2,520.00
El/PI Fund	Switalskis Solicitors	08/08/2023	£34,750.00
El/PI Fund	Switalskis Solicitors	15/08/2023	£15,000.00
El/PI Fund	Weightmans	28/04/2023	£6,534.60
El/PI Fund	Weightmans	30/06/2023	£1,816.20
Employee - Medical Fees	Bangor University	19/07/2023	£500.00
Employee - Medical Fees	Healthwork Limited	03/07/2023	£1,392.00
Employee - Medical Fees	Healthwork Limited	03/07/2023	£696.00
Employee - Medical Fees	Healthwork Limited	17/07/2023	£2,088.00
Employee - Medical Fees	Healthwork Limited	24/07/2023	£1,392.00
Employee - Medical Fees	Healthwork Limited	07/08/2023	£2,088.00
Employee - Medical Fees	Healthwork Limited	08/08/2023	£2,088.00
Employee - Medical Fees	Spire Yale Hospital	16/08/2023	£2,568.00
Employees Professional Fees	Police Federation England And Wales	31/07/2023	£1,215.63
Employees Superannuation	Cyngor Gwynedd	16/08/2023	£241,588.97
Employers Superannuation	Cyngor Gwynedd	16/08/2023	£681,480.26
Equipment Maintenance	Demux Video Services Ltd	02/06/2023	£4,488.60
Equipment Maintenance	Fcdo Services	25/07/2023	£6,987.96
Equipment Maintenance	Hosting Uk	27/07/2023	£2,622.00
Equipment Maintenance	Riegl Uk Ltd	02/08/2023	£15,358.80
Equipment Maintenance	Riegl Uk Ltd	02/08/2023	£1,051.20
Equipment Purchases	Acs Business Supplies Ltd	30/06/2023	£523.58
Equipment Purchases	Back Care Solutions Limited	26/07/2023	£1,579.14
Equipment Purchases	Back Care Solutions Limited	28/07/2023	£1,397.33
Equipment Purchases	Communications Solutions Uk Ltd	03/08/2023	£3,482.86
Equipment Purchases	Gridsmart Secure System Solutions	16/08/2023	£726.00
Equipment Purchases	P & A Medical Ltd	17/07/2023	£5,556.60
Equipment Purchases	Pmd Data Solutions Ltd	30/06/2023	£4,009.80
Equipment Purchases	Risual Limited	28/07/2023	£6,275.16
Equipment Purchases	Risual Limited	04/08/2023	£658.39
Equipment Purchases	Risual Limited	07/08/2023	£3,261.98

Equipment Purchases	W A Products (Uk) Limited	31/07/2023	£892.95
Er - Pol Staff - Pensions Inc	Gwynedd Council	30/06/2023	£43,102.46
Ess - Cgi	Cgi It Uk Limited	01/08/2023	£216,544.80
Ess - Cgi	Cgi It Uk Limited	01/08/2023	£216,544.80
External Training Courses	Barquer Training & Consultancy Ltd	14/08/2023	£7,999.00
External Training Courses	Bywater Training Limited	21/07/2023	£4,314.00
External Training Courses	Child Rescue Coalition Eu	07/08/2023	£989.94
External Training Courses	Child Rescue Coalition Eu	07/08/2023	£1,979.88
External Training Courses	Gmca Greater Manchester Police	19/07/2023	£1,150.00
External Training Courses	National Crime Agency	20/07/2023	£1,380.00
External Training Courses	Paul Joyce Training Solutions Ltd	04/08/2023	£2,000.00
External Training Courses	Pfoa Training Services Ltd	02/08/2023	£2,070.60
External Training Courses	Police & Crime Commissioner For Cumbria	14/08/2023	£1,200.00
External Training Courses	Riegl Uk Ltd	03/08/2023	£1,200.00
External Training Courses	Sancus Operations Ltd	03/08/2023	£1,884.00
External Training Courses	Tms Consultancy	21/08/2023	£3,120.00
External Training Courses	Zellis Uk Ltd	04/08/2023	£840.00
External Training Courses	Zellis Uk Ltd	01/08/2023	£840.00
Fixtures Fittings Furnishings	Brandsafe Protection Ltd	27/07/2023	£3,846.00
Force Medical Support Services	Mountain Healthcare Ltd	01/01/2023	£15,387.50
Force Medical Support Services	Mountain Healthcare Ltd	01/07/2023	£16,636.55
Force Medical Support Services	Mountain Healthcare Ltd	01/08/2023	£16,636.55
Forensic Science Direct Charge	Analytical Services International Ltd	30/06/2023	£36,288.00
Forensic Science Direct Charge	Cellmark	16/07/2023	£663.30
Forensic Science Direct Charge	Cellmark	31/07/2023	£1,899.60
Forensic Science Direct Charge	Cellmark	31/07/2023	£17,151.12
Forensic Science Direct Charge	Cellmark	16/08/2023	£3,882.65

Forensic Science Direct Charge	Cellmark	16/08/2023	£1,438.80
Forensic Science Direct Charge	Cellmark	16/08/2023	£1,812.00
Forensic Science Direct Charge	Cellmark	16/08/2023	£1,993.20
Forensic Science Direct Charge	Cellmark	31/07/2023	£633.60
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2023	£5,337.55
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2023	£7,676.14
Forensic Science Direct Charge	Sytech Digital Forensics	25/07/2023	£763.13
Furniture	Ecc Electronic Engineering	22/08/2023	£630.00
Furniture	Lloyd Morris Electrical Ltd	18/08/2023	£781.92
Gas Billing	Total Gas & Power Limited	28/01/2023	£292,875.78
Gas Billing	Total Gas & Power Limited	28/02/2023	£141,335.05
Gas Billing	Total Gas & Power Limited	31/03/2023	£119,038.23
Gas Billing	Total Gas & Power Limited	19/04/2023	£102,075.16
Gas Billing	Total Gas & Power Limited	25/05/2023	£98,349.94
Gas Billing	Total Gas & Power Limited	20/06/2023	£107,206.38
Gas Billing	Total Gas & Power Limited	18/07/2023	£46,983.90
Gas - Mains	Bay Of Colwyn Town Council	05/05/2023	£1,561.51
Gen Rates - Operat/Offices	Denbighshire County Council	03/08/2023	£755.12
Gen Rates - Operat/Offices	Gwynedd Council	10/04/2023	£645.00
Hardware Purchases	Blazie Engineering Ltd	31/07/2023	£1,140.00
Hardware Purchases	Blazie Engineering Ltd	31/07/2023	£1,140.00
Hardware Purchases	Cgi It Uk Limited	27/07/2023	£3,083.99
Hardware Purchases	Cgi It Uk Limited	27/07/2023	£3,144.05
Hardware Purchases	Cgi It Uk Limited	27/07/2023	£10,050.68
Hardware Purchases	Cgi It Uk Limited	27/07/2023	£777.60
Hardware Purchases	Cgi It Uk Limited	27/07/2023	£38,962.80
Hardware Purchases	Cgi It Uk Limited	27/07/2023	£2,129.57
Hardware Purchases	Enterprise Control Systems Ltd	24/07/2023	£1,906.63
Hardware Purchases	Jml Software Solutions Limited	27/07/2023	£1,440.00
Hardware Purchases	Sepura Ltd	17/07/2023	£40,590.72
Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	18/08/2023	£874.00
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2023	£782.64
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2023	£3,552.29
Hospitality Subsistence	Churchill Catering	29/03/2023	£1,089.00
Hospitality Subsistence	Corporate Food Company Limited	09/08/2023	£1,162.32

Hospitality Subsistence	Corporate Food Company Limited	18/08/2023	£1,184.88
Hospitality Subsistence	Fcdo Services	25/07/2023	£773.51
Hospitality Subsistence	Glyndwr University	11/07/2023	£715.50
Hq Stores Stock Account	Acs Business Supplies Ltd	30/06/2023	£2,464.00
Hq Stores Stock Account	Endura Limited	14/08/2023	£697.50
Hq Stores Stock Account	Ioma Clothing Co Ltd	31/07/2023	£1,032.22
Hq Stores Stock Account	Tailored Image	11/08/2023	£537.34
Ict Professional Services	Mason Advisory Limited	31/07/2023	£1,188.00
Ict Professional Services	Mason Advisory Limited	31/07/2023	£7,920.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	22/08/2023	£627.87
Incidental Investigation Cost	Section 40	01/08/2023	£763.44
Ins-El/Pl	Arthur J Gallagher	13/04/2023	£25,200.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	28/07/2023	£50,365.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	28/07/2023	£2,142.00
Intermediaries/App. Adults	Section 40	21/07/2023	£676.66
Internal Audit Charges	Tiaa	03/08/2023	£2,736.00
Interpreters/Translators Fees	Language Line Ti Ltd	28/07/2023	£2,248.88
Interpreters/Translators Fees	Language Line Ti Ltd	28/07/2023	£583.87
Intvehi Commissioning Stock	Attobus Ltd	24/08/2023	£840.00
Intvehi Commissioning Stock	Goodyear Ssc	22/08/2023	£768.02
Intvehi Commissioning Stock	Halliwel Jones (North Wales) Ltd	08/08/2023	£625.42
Intvehi Commissioning Stock	Jrm Plastics Ltd	05/08/2023	£1,248.00
Intvehi Commissioning Stock	Medikit Ltd	24/07/2023	£788.64
Intvehi Commissioning Stock	Pvl Uk Ltd	15/06/2023	£1,597.68
Intvehi Commissioning Stock	Pvl Uk Ltd	28/07/2023	£727.68
Intvehi Commissioning Stock	Pvl Uk Ltd	02/08/2023	£716.04
Intvehi Commissioning Stock	Qro Solutions Limited	09/08/2023	£8,160.00
Intvehi Commissioning Stock	Qro Solutions Limited	09/08/2023	£16,320.00

Intvehi Commissioning Stock	Robins & Day	22/05/2023	£646.38
Intvehi Commissioning Stock	Robins & Day	31/05/2023	£925.92
Intvehi Commissioning Stock	Robins & Day	06/06/2023	£650.33
Intvehi Commissioning Stock	Robins & Day	19/06/2023	£506.39
Intvehi Commissioning Stock	Robins & Day	20/06/2023	£960.46
Intvehi Commissioning Stock	Robins & Day	22/07/2023	£976.25
Intvehi Commissioning Stock	Robins & Day	26/07/2023	£1,257.56
Intvehi Commissioning Stock	Robins & Day	24/08/2023	£554.09
Intvehi Commissioning Stock	Robins & Day	25/08/2023	£647.33
Intvehi Commissioning Stock	Rss Ltd	21/08/2023	£1,920.00
Intvehi Commissioning Stock	Sepura Ltd	31/07/2023	£600.00
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	15/06/2023	£758.40
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	15/06/2023	£3,033.60
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	18/08/2023	£507.60
I T Licence / Maint Renewals	Cellebrite Uk Limited	26/07/2023	£2,724.00
I T Licence / Maint Renewals	Cgi It Uk Limited	01/08/2023	£1,479.92
I T Licence / Maint Renewals	Civica Uk Limited	31/07/2023	£11,742.30
I T Licence / Maint Renewals	Convergence (Group Networks) Limited	31/07/2023	£29,386.14
I T Licence / Maint Renewals	Corporate It Systems Limited	20/06/2023	£29,796.72
I T Licence / Maint Renewals	Esri (Uk) Ltd	27/06/2023	£168,000.00
I T Licence / Maint Renewals	Fiscal Technologies Ltd	28/07/2023	£8,248.82
I T Licence / Maint Renewals	Interceptor Solutions Ltd	01/08/2023	£3,000.00
I T Licence / Maint Renewals	Jml Software Solutions Limited	27/07/2023	£2,160.00
I T Licence / Maint Renewals	Logotech Systems	08/08/2023	£2,400.00
I T Licence / Maint Renewals	The Pcc For South Wales	16/08/2023	£171,287.54
It To Be Leased	Cable & Wireless Communications Ser Ltd	01/08/2023	£1,833.60

It To Be Leased	Cable & Wireless Communications Ser Ltd	01/08/2023	£1,833.60
Laundry	Monarch Cleaners Ltd	30/04/2023	£1,088.11
Laundry	Monarch Cleaners Ltd	31/05/2023	£1,063.09
Laundry	Monarch Cleaners Ltd	30/06/2023	£1,193.56
Laundry	Monarch Cleaners Ltd	31/07/2023	£1,010.19
Legal Opinions/Expenses	5 Essex Court	05/07/2023	£540.00
Legal Opinions/Expenses	Tlt Solicitors Llp	31/07/2023	£5,397.00
Maintenance Agrmnts Building	Anglesey Locksmiths	10/08/2023	£1,920.00
Maintenance Agrmnts Building	Colwyn Bay Industrial Doors Ltd	28/07/2023	£1,710.00
Maintenance Agrmnts Building	Swift Pest Control Ltd	15/08/2023	£1,547.10
Maintenance Agrmnts Building	W R Peters Ltd	01/08/2023	£1,197.00
Maintenance Agrmnts Electrical	Schneider Electric Ltd	19/04/2023	£2,520.00
Maintenance Agrmnts Electrical	Sulzer Electro Mechanical Services (Uk)Ltd	26/07/2023	£2,966.40
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	26/04/2023	£2,030.40
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	12/07/2023	£5,329.80
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	11/07/2023	£1,241.16
Maintenance Agrmnts Mechanical	Rubax Lift Services Ltd	30/04/2023	£4,147.50
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	30/05/2023	£8,734.67
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	04/08/2023	£7,915.81
Manweb Creditor Interface	Drax	04/08/2023	£258,775.29
Manweb Creditor Interface	Drax	04/08/2023	£43,542.51
Media Subscription/Licenses	Tv Licensing	29/08/2023	£4,630.50
Medical Requisites	Abbott Toxicology Ltd	31/05/2023	£3,427.20
Medical Requisites	Abbott Toxicology Ltd	15/06/2023	£3,739.32
Medical Requisites	Abbott Toxicology Ltd	30/06/2023	£1,511.64
Medical Requisites	Aero Healthcare Ltd	19/06/2023	£1,121.80
Medical Requisites	Aero Healthcare Ltd	03/08/2023	£1,319.76
Medical Requisites	Laerdal Medical Limited	07/07/2023	£799.16
Medical Requisites	W A Products (Uk) Limited	11/06/2023	£1,280.40
Metered Water-Operat/Offices	Welsh Water	05/08/2023	£1,182.22
Metered Water-Operat/Offices	Welsh Water	05/08/2023	£2,565.48

Metered Water-Operat/Offices	Welsh Water	04/08/2023	£635.99
Metered Water-Operat/Offices	Welsh Water	11/08/2023	£576.41
Mfd Consumables	Acs Business Supplies Ltd	28/02/2023	£9,247.82
Mfd Consumables	Acs Business Supplies Ltd	28/04/2023	£14,648.64
Mfd Consumables	Acs Business Supplies Ltd	31/05/2023	£15,562.58
Mfd Consumables	Acs Business Supplies Ltd	30/06/2023	£20,361.64
Mfd Consumables	Acs Business Supplies Ltd	31/07/2023	£14,491.38
Minor Works	Lloyd Morris Electrical Ltd	18/08/2023	£2,761.67
Minor Works	Nwps Construction	27/07/2023	£11,329.54
Minor Works	R Roberts & Son	17/08/2023	£5,100.00
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/08/2023	£4,574.24
Ms Enterprise Agreement	Insight Uk	04/08/2023	£518.40
Mutual Aid From Other Pol Forc	North Yorkshire Police	21/06/2023	£1,193.12
Mutual Aid From Other Pol Forc	Nottinghamshire Police & Crime Commissioner	26/07/2023	£5,198.91
Mws - Cgi	Cgi It Uk Limited	01/08/2023	£649,635.60
Network Call Charges	3cubed Limited	31/07/2023	£2,324.76
Network Call Charges	British Telecommunications	01/08/2023	£1,556.88
Network Call Charges	British Telecommunications	19/07/2023	£4,878.00
Network Call Charges	British Telecommunications Plc	01/07/2023	£653.27
Network Call Charges	British Telecommunications Plc	03/08/2023	£653.27
Network Call Charges	British Telecommunications Plc	07/08/2023	£745.75
Network Maintenance - Virgin	Cgi It Uk Limited	27/07/2023	£83,121.60
Nice	Nice Systems Uk Ltd	18/08/2023	£3,144.67
Non Employee - Medical Fees	Streamlined Forensic Reporting Limited	31/07/2023	£7,235.70
Officers Subsistence	Capita Travel And Events	27/07/2023	£515.58
Officers Subsistence	Capita Travel And Events	27/07/2023	£502.43
Officers Subsistence	Capita Travel And Events	27/07/2023	£3,755.05
Officers Subsistence	Glyndwr University	31/07/2023	£598.50
Operational Buildings Cap Sche	Element Sustainability Ltd	04/08/2023	£1,344.00
Operational Buildings Cap Sche	Fred Weston	14/08/2023	£744.30
Operational Buildings Cap Sche	Housing Maintenance Solutions Ltd	29/06/2023	£27,224.08
Operational Buildings Cap Sche	Humphreys Signs Ltd	10/08/2023	£662.40
Operational Buildings Cap Sche	Isle Of Anglesey County Council	01/08/2023	£1,380.00

Operational Buildings Cap Sche	Lawray Architects Ltd	31/07/2023	£2,700.00
Operational Buildings Cap Sche	Lawray Architects Ltd	10/08/2023	£1,972.80
Operational Buildings Cap Sche	Nwps Construction	10/08/2023	£161,251.51
Operational Buildings Cap Sche	O'Neil And Partners	10/08/2023	£6,705.60
Operational Buildings Cap Sche	S P Projects Limited	19/07/2023	£1,920.00
Other Equipment Capital Spend	Qro Solutions Limited	28/07/2023	£10,908.00
Other Equipment Capital Spend	Qro Solutions Limited	31/07/2023	£18,216.00
Other Equipment Capital Spend	Qro Solutions Limited	31/07/2023	£46,542.00
Outside Print/Photocopy-Gen	Mr Products	26/07/2023	£1,776.00
Outside Print/Photocopy-Gen	Psl Print Management	31/07/2023	£693.60
Outside Print/Photocopy-Gen	Psl Print Management	31/07/2023	£1,387.20
Pfi Service Payments	Nw (Bbp) Limited	01/08/2023	£315,842.21
Photocopiers	Xerox (UK) Limited	30/06/2023	£3,498.62
Physiotherapy Contract	Dyffryn Physio Limited	25/08/2023	£598.00
Pnc/Cjx	Nominet Uk	27/07/2023	£1,146.28
Postage	Royal Mail Group Ltd	17/07/2023	£6,931.33
Postage	Royal Mail Group Ltd	24/07/2023	£7,263.59
Postage	Royal Mail Group Ltd	31/07/2023	£8,238.65
Prepaid Cards	Equal Money Uk	24/08/2023	£2,500.00
Prepayments	Corporate It Systems Limited	20/06/2023	£12,803.28
Prepayments	Fiscal Technologies Ltd	28/07/2023	£7,233.58
Prepayments	Mason Advisory Limited	31/07/2023	£2,160.00
Prepayments	Tv Licensing	29/08/2023	£3,307.50
Print Dept Spec Eqn-Consum	Acs Business Supplies Ltd	31/07/2023	£1,958.40
Print Dept Spec Eqn-Consum	Premier Paper Group	07/08/2023	£668.24
Prisoners' Costs	Arriva	11/08/2023	£690.00
Probationer Training	College Of Policing Ltd	24/07/2023	£7,507.20
Probationer Training	Ede And Ravenscroft	15/08/2023	£675.00
Prosecution Court Costs Expene	Section 40	16/08/2023	£960.00
P.S.U. Equipment	Respirex International Ltd	31/07/2023	£786.00
Psychology Contract	Section 40	01/08/2023	£1,160.00
Psychology Contract	Section 40	31/07/2023	£640.00
Psychology Contract	Section 40	31/07/2023	£1,200.00
Psychology Contract	Section 40	31/07/2023	£640.00
Psychology Contract	Section 40	28/08/2023	£680.00
Psychology Contract	Willow Tree Counselling	27/07/2023	£880.00

Public Transport Bus Train Etc	Capita Travel And Events	03/08/2023	£560.30
R And M Electrical Reactive	Adc The Automatic Door Company	28/07/2023	£4,172.40
R And M Electrical Reactive	Adc The Automatic Door Company	10/08/2023	£1,852.80
R And M Electrical Reactive	Bay Of Colwyn Town Council	05/05/2023	£1,230.88
R And M Electrical Reactive	Chubb Fire And Security Limited	18/07/2023	£1,220.96
R And M Electrical Reactive	Fred Weston	18/07/2023	£679.68
R And M Electrical Reactive	Fred Weston	08/08/2023	£2,380.22
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	18/08/2023	£1,645.01
R And M Electrical Reactive	Owen & Palmer	18/07/2023	£1,440.67
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	26/07/2023	£4,768.80
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	31/07/2023	£537.60
Reactive Repair+Maint	Anglesey Locksmiths	01/08/2023	£945.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	16/08/2023	£1,740.00
Reactive Repair+Maint	R Roberts & Son	28/07/2023	£645.12
Reactive Repair+Maint	R Roberts & Son	28/07/2023	£2,701.92
Reactive Repair+Maint	R Roberts & Son	18/08/2023	£10,444.98
Reactive Repair+Maint	Swift Pest Control Ltd	21/08/2023	£1,470.00
Reactive Repair+Maint	W R Peters Ltd	11/07/2023	£7,909.20
Received Not Invoiced	Acs Business Supplies Ltd	30/06/2023	£1,760.00
Received Not Invoiced	Acs Business Supplies Ltd	31/07/2023	£1,560.30
Received Not Invoiced	Axess International Ltd	24/07/2023	£904.30
Received Not Invoiced	Charles Fellows Supplies Ltd	15/08/2023	£2,483.16
Received Not Invoiced	Derby Unitex Ltd	01/08/2023	£1,050.00
Received Not Invoiced	Endura Limited	14/08/2023	£3,487.50
Received Not Invoiced	Hi-Tec Europe Limited	18/07/2023	£954.00
Received Not Invoiced	Hi-Tec Europe Limited	24/07/2023	£848.00
Received Not Invoiced	Ioma Clothing Co Ltd	31/07/2023	£3,554.60
Received Not Invoiced	Michael Lupton Associates Limited	24/07/2023	£1,412.80
Received Not Invoiced	Psl Print Management	31/07/2023	£1,235.00
Received Not Invoiced	Psl Print Management	31/07/2023	£780.00
Received Not Invoiced	S Yaffy Ltd	31/07/2023	£1,195.00
Received Not Invoiced	S Yaffy Ltd	31/07/2023	£2,390.00
Received Not Invoiced	S Yaffy Ltd	31/07/2023	£646.90
Received Not Invoiced	Tailored Image	09/08/2023	£628.50
Received Not Invoiced	Tailored Image	11/08/2023	£2,686.70
Received Not Invoiced	Tailored Image	28/08/2023	£592.00
Received Not Invoiced	Tch (Uk) Ltd	10/08/2023	£1,297.50
Recovery Of Vehicles	Fmg Support	31/07/2023	£25,263.40
Recovery Of Vehicles	Fmg Support	31/07/2023	£955.10

Recovery Of Vehicles	Fmg Support	31/07/2023	£930.00
Recovery Of Vehicles	Fmg Support	31/07/2023	£898.80
Refuse Collection And Disposal	Citron Hygiene	01/08/2023	£2,031.08
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	01/08/2023	£3,476.40
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/06/2023	£2,887.38
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/06/2023	£814.75
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2023	£881.03
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2023	£2,931.74
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	28/07/2023	£2,439.72
Residence And Lodging Training	Air Caernarfon Limited	31/07/2023	£1,440.00
R & M Mechanical Reactive	Dwyfor Coffee Company Ltd	14/07/2023	£580.67
R & M Mechanical Reactive	Flaktgroup Uk Ltd	25/07/2023	£955.10
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	26/07/2023	£1,152.00
Secondments - Nat Lead Force	Northamptonshire Police	21/07/2023	£10,089.69
Secondments - Nat Lead Force	North Yorkshire Police	24/07/2023	£13,370.22
Secondments - Nat Lead Force	Pcc Devon And Cornwall	31/07/2023	£33,334.43
Secondments - Nat Lead Force	Pcc For Cheshire	21/07/2023	£16,212.03
Secondments - Nat Lead Force	Police And Crime Commissioner For Merseyside	11/07/2023	£40,854.42
Secondments - Nat Lead Force	West Yorkshire Combined Authority (Wyca)	03/08/2023	£7,568.81
Secondments - Nat Lead Force	West Yorkshire Combined Authority (Wyca)	08/08/2023	£7,568.81
Security Clearances	Cabinet Office	25/07/2023	£3,048.12
Service Management	The Police Digital Service	22/05/2023	£11,739.60
Service Management	The Police Digital Service	06/07/2023	£6,408.00
Service Repair & Maintenance	Arwyn'S Garage	23/06/2023	£1,110.96
Service Repair & Maintenance	Arwyn'S Garage	13/07/2023	£680.36
Service Repair & Maintenance	Arwyn'S Garage	02/08/2023	£551.16
Service Repair & Maintenance	Arwyn'S Garage	07/08/2023	£979.52
Service Repair & Maintenance	Arwyn'S Garage	11/08/2023	£1,324.40

Service Repair & Maintenance	Arwyn'S Garage	17/08/2023	£650.80
Service Repair & Maintenance	Gwyndaf Evans Motors	24/07/2023	£751.49
Service Repair & Maintenance	Gwyndaf Evans Motors	24/07/2023	£990.98
Service Repair & Maintenance	Gwyndaf Evans Motors	31/07/2023	£607.06
Service Repair & Maintenance	Gwyndaf Evans Motors	23/08/2023	£606.28
Service Repair & Maintenance	Halliwel Jones (North Wales) Ltd	03/08/2023	£797.74
Service Repair & Maintenance	Halliwel Jones (North Wales) Ltd	09/08/2023	£596.08
Service Repair & Maintenance	Rybrook Cars Limited	15/08/2023	£834.66
Service Repair & Maintenance	Swansway Chester Llp	17/07/2023	£1,503.02
Service Repair & Maintenance	Swansway Chester Llp	21/07/2023	£2,000.00
Service Repair & Maintenance	Swansway Chester Llp	03/08/2023	£639.71
Service Repair & Maintenance	Williams Motorcycles	02/06/2023	£564.11
Service Repair & Maintenance	Williams Motorcycles	27/07/2023	£1,350.46
Service Repair & Maintenance	W R Davies	15/06/2023	£1,118.98
Service Repair & Maintenance	W R Davies	18/07/2023	£1,393.06
Service Repair & Maintenance	W R Davies	21/07/2023	£951.67
Service Repair & Maintenance	W R Davies	27/07/2023	£866.47
Service Repair & Maintenance	W R Davies	02/08/2023	£791.80
Service Repair & Maintenance	W R Davies	10/08/2023	£1,224.01
Software Implementation	Cgi It Uk Limited	27/07/2023	£1,695.25
Staff Advertising Costs	Impact Publishing Ltd	01/08/2023	£5,994.00
Staff Advertising Costs	Talos360 Ltd	25/07/2023	£15,900.00
Startraq Admin Fee	Startraq (Uk) Ltd	07/08/2023	£22,248.00
Stationery & Consumables	Acs Business Supplies Ltd	28/02/2023	£667.20
Stationery & Consumables	Acs Business Supplies Ltd	28/02/2023	£667.20
Stationery & Consumables	Acs Business Supplies Ltd	28/02/2023	£667.20
Stationery & Consumables	Acs Business Supplies Ltd	31/05/2023	£1,334.40

Stationery & Consumables	Acs Business Supplies Ltd	31/05/2023	£1,334.40
Stationery & Consumables	Acs Business Supplies Ltd	31/05/2023	£1,334.40
Stationery & Consumables	Acs Business Supplies Ltd	30/06/2023	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	30/06/2023	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	30/06/2023	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	30/06/2023	£671.14
Stationery & Consumables	Acs Business Supplies Ltd	31/07/2023	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	31/07/2023	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	31/07/2023	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	31/07/2023	£597.38
Stationery & Consumables	Acs Business Supplies Ltd	31/07/2023	£694.96
Stationery & Consumables	Foster & Freeman Limited	17/08/2023	£639.96
Stationery & Consumables	Graphic Design Supplies Ltd	05/06/2023	£917.87
Stationery & Consumables	W A Products (Uk) Limited	24/07/2023	£526.63
Subscriptions/Associations	Cposa	07/08/2023	£1,933.33
Subscriptions/Associations	Ukas	21/07/2023	£2,445.60
Subsistence Training	Bangor University	12/07/2023	£1,300.00
Subsistence Training	Capita Travel And Events	27/07/2023	£1,193.60
Subsistence Training	Capita Travel And Events	27/07/2023	£584.80
Subsistence Training	Capita Travel And Events	27/07/2023	£619.90
Subsistence Training	Capita Travel And Events	27/07/2023	£1,963.30
Subsistence Training	College Of Policing Ltd	19/07/2023	£829.00
Sustainability Fund	Andel Limited	15/06/2023	£3,852.00
Telecomms Spoc Collaboration	Pcc For Cheshire	21/07/2023	£226,853.25
Telecomms Spoc Services	Paypoint Plc	02/08/2023	£840.00
Tyres	Goodyear Ssc	31/07/2023	£4,984.83
Tyres	Goodyear Ssc	31/07/2023	£2,627.73
Tyres	Goodyear Ssc	31/07/2023	£5,901.02
Uniforms	Colwyn Bay Motorcycles Ltd	27/06/2023	£611.98
Uniforms	Keela International Limited	01/08/2023	£510.00
Uniforms	Sbi Tac Pro	07/08/2023	£2,743.54
Uniforms	Sbi Tac Pro	15/08/2023	£509.38

Uniforms	Sonic Communications (Inter) Ltd	08/08/2023	£646.50
Vehicle Glass Replacement	National Windscreens	26/07/2023	£919.43
Vehicles Capital Spend	Bmw (Uk) Limited	20/07/2023	£20,590.50
Vehicles Capital Spend	Jaguar Land Rover Limited	05/06/2023	£41,470.00
Vehicles Capital Spend	Jaguar Land Rover Limited	05/06/2023	£41,470.00
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Insurance	Arthur J Gallagher	03/05/2023	£268,800.00
Workshop Equipment Maintenance	Linpac Limited	10/08/2023	£954.00
Workshop Equ. Purchases	Protech Supplies Ltd	31/07/2023	£1,503.78