

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	W R Davies	19/01/2023	£3,480.84
Accident Repairs Vehicles	W R Davies	20/01/2023	£2,005.66
Accident Repairs Vehicles	W R Davies	24/01/2023	£809.98
Admin Agency Staff	Adecco Uk Limited	18/10/2022	£646.06
Admin Agency Staff	Adecco Uk Limited	18/10/2022	£679.50
Admin Agency Staff	Adecco Uk Limited	10/01/2023	£702.73
Admin Agency Staff	Adecco Uk Limited	17/01/2023	£558.72
Admin Agency Staff	Adecco Uk Limited	17/01/2023	£735.76
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£525.62
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£558.36
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£5,763.65
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£581.05
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£650.16
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£735.76
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£737.30
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£742.66
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£747.36
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£812.70
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,020.29
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,030.96
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,057.87
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,065.64
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,073.39
Admin Agency Staff	Adecco Uk Limited	24/01/2023	£1,083.50
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£5,011.82
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£525.62
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£581.05
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£601.13
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£644.04
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£725.94
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£735.76
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£742.66
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£747.36
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£748.81
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£783.41

Admin Agency Staff	Adecco Uk Limited	31/01/2023	£801.86
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£952.58
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£959.96
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£990.40
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£1,020.29
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£1,030.96
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£1,030.96
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£1,297.24
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£537.80
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£715.72
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£1,358.12
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£546.32
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£6,075.71
Admin Agency Staff	Adecco Uk Limited	31/01/2023	£866.46
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£4,395.70
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£529.92
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£535.39
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£656.02
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£716.76
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£725.94
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£742.66
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£747.36
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£801.86
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£812.71
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£813.70
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£862.56
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£866.00
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£925.27
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£958.85
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£982.57
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£1,020.29
Admin Agency Staff	Adecco Uk Limited	07/02/2023	£1,030.96
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	04/02/2023	£505.50
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£535.39
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£578.80
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£6,894.46
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£735.76
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£747.36
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£813.70
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£858.65
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£874.70
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£889.51

Admin Agency Staff	Adecco Uk Limited	14/02/2023	£889.92
Admin Agency Staff	Adecco Uk Limited	14/02/2023	£1,083.50
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£1,241.15
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£560.52
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£573.80
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£623.39
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£662.04
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£688.64
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£725.94
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£7,414.78
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£982.57
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£1,015.26
Admin Agency Staff	Adecco Uk Limited	21/02/2023	£1,030.96
Admin Agency Staff	Healthwork Limited	28/10/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	04/11/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	11/11/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	25/11/2022	£3,024.00
Admin Agency Staff	Healthwork Limited	18/11/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	09/12/2022	£2,376.00
Admin Agency Staff	Healthwork Limited	16/12/2022	£2,376.00
Admin Agency Staff	Healthwork Limited	23/12/2022	£2,376.00
Admin Agency Staff	Healthwork Limited	03/01/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	03/01/2023	£594.00
Admin Agency Staff	Healthwork Limited	07/12/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	05/01/2023	£594.00
Admin Agency Staff	Healthwork Limited	05/01/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	14/12/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	15/12/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	30/11/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	01/12/2022	£1,512.00
Admin Agency Staff	Healthwork Limited	11/01/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	12/01/2023	£1,512.00
Advertising (Not Staff)	Global Outdoor Media Ltd	31/01/2023	£582.00
Airwave Coverage	Commercial Rigging Services	02/12/2022	£528.00
Application Management	Cgi It Uk Limited	03/02/2023	£22,728.05
Armed Alliance Charge	Pcc For Cheshire	20/01/2023	£757,754.82
Armed Alliance Charge	Pcc For Cheshire	20/01/2023	£260,470.30
Armed Alliance Charge	Pcc For Cheshire	08/02/2023	£757,754.82
Armed Alliance Charge	Pcc For Cheshire	08/02/2023	£260,470.30
Audit Commission Charges	Wales Audit Office	31/01/2023	£7,244.42
Billed In Advance	Wpc Software	13/02/2023	£28,481.54
Body Armour Uniform	Mehler Vario System Gmbh	24/02/2023	£6,394.30
Bonus Payment	One4all	24/02/2023	£500.00
Breathtest Cleaning Materials	Alcolock	13/12/2022	£4,500.00
Building Planned Maintenance	Asap Sign Services	07/02/2023	£775.20

Car Washers - Clean Materials	Peter Moss Ltd	31/01/2023	£1,004.27
Catering Contract	Churchill Catering	31/01/2023	£2,049.58
Catering Contract	Churchill Catering	31/01/2023	£2,049.58
Cleaning Materials	Arrow County Supplies	08/12/2022	£2,199.72
Cleaning Materials	Arrow County Supplies	19/01/2023	£1,889.98
Cleaning Materials	Arrow County Supplies	09/02/2023	£1,256.30
Cleaning Materials	Arrow County Supplies	14/02/2023	£1,753.96
College Of Policing	Warwickshire Police And Crime Commissioner	30/12/2022	£951.25
Company Search Fees-Cid	Experian Ltd	31/01/2023	£6,779.20
Computers Capital Spend	Advanced Business Solutions	31/01/2023	£1,530.00
Computers Capital Spend	Cgi It Uk Limited	30/01/2023	£1,206.55
Computers Capital Spend	Frequentis (Uk) Limited	31/10/2022	£2,108.65
Computers Capital Spend	Frequentis (Uk) Limited	30/12/2022	£4,217.30
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	15/02/2023	£756.24
Conferences - Fees	Cjs (Uk Management) Limited	22/02/2023	£594.00
Conferences - Fees	Institute Of Licensing	07/11/2022	£1,360.80
Consultants Fees	Feelgood Focus	20/01/2023	£550.00
Consultants Fees	Feelgood Focus	03/02/2023	£550.00
Consultants Fees	Feelgood Focus	15/02/2023	£550.00
Consultants Fees	Genius Within Cic	16/01/2023	£780.00
Consultants Fees	Gwynedd Council	15/02/2023	£884.35
Consultants Fees	Mason Advisory Limited	31/01/2023	£11,880.00
Consultants Fees	Red Sky Business Solutions	16/01/2023	£10,200.00
Consultants Fees	Red Sky Business Solutions	01/02/2023	£6,120.00
Consultants Fees	Red Sky Business Solutions	03/02/2023	£2,040.00
Consultants Fees	Zellis Uk Ltd	13/02/2023	£660.00
Contribution To Bodies	Bangor University	30/01/2023	£5,815.00
Contribution To Bodies	Hm Prison And Probation Services	30/12/2022	£715.84
Contribution To Bodies	Hm Prison And Probation Services	04/01/2023	£1,360.01
Contribution To Bodies	Hm Prison And Probation Services	02/02/2023	£1,360.01
Contribution To Bodies	Llanfair Mathafarn Eithaf Community Council	09/02/2023	£1,979.45
Contribution To Bodies	Pcc For West Midlands	21/12/2022	£37,178.00
Contribution To Bodies	Police And Crime Commissioner For Lancashire	10/02/2023	£7,825.62

Contribution To Bodies	Wrexham County Borough Council	25/01/2023	£16,666.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/02/2023	£13,333.94
Contribution To Bodies - Opcc	Flintshire County Council	13/12/2022	£3,909.04
Contribution To Bodies - Opcc	Isle Of Anglesey County Council	23/01/2023	£3,383.33
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	03/01/2023	£7,481.25
Contribution To Bodies - Opcc	Stepping Stones	07/02/2023	£6,827.00
Contribution To Bodies - Opcc	The Pcc For South Wales	30/01/2023	£6,750.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	25/01/2023	£28,000.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/01/2023	£121,703.73
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/01/2023	£14,527.80
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/01/2023	£74,168.55
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/01/2023	£54,074.95
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/01/2023	£5,127.88
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	26/01/2023	£62,433.65
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/12/2022	£6,301.23
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/02/2023	£6,107.64
Decontamination Of Cells	Orbis Protect Limited	28/11/2022	£3,152.38
Decontamination Of Cells	Orbis Protect Limited	28/12/2022	£1,721.82
Decontamination Of Cells	Orbis Protect Limited	27/01/2023	£955.82
Decontamination Of Vehicles	Orbis Protect Limited	28/12/2022	£2,126.89
Decontamination Of Vehicles	Orbis Protect Limited	27/01/2023	£2,272.50
District Valuer Fees	Landmark Chambers	06/02/2023	£3,600.00
Div/Dep R And M Buildings	Elate Construction Ltd	03/02/2023	£11,715.24

Driving School Accom/Travel	Ace Taxis	12/02/2023	£682.00
Driving School Accom/Travel	Ace Taxis	19/02/2023	£682.00
Driving School Accom/Travel	Beachside Guesthouse	30/01/2023	£4,845.00
Driving School Accom/Travel	Beachside Guesthouse	13/02/2023	£4,845.00
Edi Development Programme	Pertemp Professional Development	27/01/2023	£3,414.60
El/PI Fund	Slater And Gordons Lawyers	02/02/2023	£5,278.25
Employee - Medical Fees	Bangor University	04/11/2022	£695.00
Employee - Medical Fees	Bangor University	17/11/2022	£695.00
Employee - Medical Fees	Bangor University	17/11/2022	£695.00
Employee - Medical Fees	Blazie Engineering Ltd	21/12/2022	£1,020.00
Employee - Medical Fees	Spire Yale Hospital	29/01/2023	£515.00
Equipment Maintenance	Digital Image Booth Limited	16/01/2023	£3,780.00
Equipment Maintenance	Gridsmart Secure System Solutions	26/01/2023	£5,220.00
Equipment Maintenance	Hsm Uk Ltd	02/02/2023	£540.00
Equipment Purchases	Amazon	20/02/2023	£3,713.62
Equipment Purchases	Fitness Warehouse Ltd T/A Gym Gear	30/01/2023	£1,308.00
Equipment Purchases	Gazeboshop	04/08/2022	£638.76
Equipment Purchases	Gazeboshop	04/08/2022	£638.76
Equipment Purchases	Gazeboshop	04/08/2022	£638.76
Equipment Purchases	Gazeboshop	04/08/2022	£638.76
Equipment Purchases	Jne Security Ltd	24/01/2023	£2,109.60
Equipment Purchases	Jne Security Ltd	26/01/2023	£5,008.50
Equipment Purchases	Really Useful Storage Boxes Trading As	17/02/2023	£647.71
Equipment Purchases	Reveal Media Ltd	10/02/2023	£3,013.20
Equipment Purchases	Truvelo (Uk) Ltd	31/01/2023	£564.00
Equipment Purchases	XI Displays Ltd	02/02/2023	£8,016.00
Equipment Purchases	XI Displays Ltd	09/02/2023	£1,045.80
Equipment Purchases	XI Displays Ltd	09/02/2023	£1,045.80
External Training Courses	A I Training Services Ltd	01/02/2023	£3,600.00
External Training Courses	Section 40	01/02/2023	£900.00
External Training Courses	Section 40	02/02/2023	£2,150.00
External Training Courses	Bywater Training Limited	22/12/2022	£594.00

External Training Courses	Central Manchester & M C U Hosp Nhs Trust	13/01/2023	£3,700.00
External Training Courses	Section 40	22/01/2023	£500.00
External Training Courses	College Of Policing Ltd	02/11/2022	£1,596.00
External Training Courses	College Of Policing Ltd	18/01/2023	£629.90
External Training Courses	College Of Policing Ltd	18/01/2023	£555.50
External Training Courses	College Of Policing Ltd	26/01/2023	£1,827.50
External Training Courses	College Of Policing Ltd	01/02/2023	£11,898.00
External Training Courses	College Of Policing Ltd	15/02/2023	£2,228.40
External Training Courses	Gmca Greater Manchester Police	06/02/2023	£518.00
External Training Courses	Park Lodge International Ltd	21/01/2023	£1,089.60
External Training Courses	Paul Joyce Training Solutions Ltd	31/01/2023	£3,000.00
External Training Courses	Paul Joyce Training Solutions Ltd	31/01/2023	£2,000.00
External Training Courses	Pcc For Cheshire	20/01/2023	£26,024.40
External Training Courses	Sancus Solutions Ltd	17/01/2023	£2,646.00
External Training Courses	Springboard Consultancy	08/02/2023	£2,250.00
External Training Courses	The Faculty Of Forensic & Legal Medicine	07/02/2023	£1,400.00
External Training Courses	Ukas	07/12/2022	£1,224.00
External Training Courses	Ukas	21/12/2022	£5,648.16
External Training Courses	Vestigo Consulting Limited	16/02/2023	£22,080.00
Force Marketing Material	Wrexham County Borough Council	25/01/2023	£1,357.00
Force Medical Support Services	Mountain Healthcare Ltd	01/02/2023	£15,387.50
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/12/2022	£19,434.00
Forensic Science Direct Charge	Cellmark	31/01/2023	£1,236.00
Forensic Science Direct Charge	Cellmark	31/01/2023	£1,678.32
Forensic Science Direct Charge	Cellmark	15/02/2023	£7,969.44
Forensic Science Direct Charge	Cellmark	15/02/2023	£720.00

Forensic Science Direct Charge	Cellmark	15/02/2023	£1,080.00
Forensic Science Direct Charge	Cellmark	31/01/2023	£1,244.40
Forensic Science Direct Charge	Cellmark	15/02/2023	£550.80
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/01/2023	£2,599.16
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/02/2023	£4,083.01
Forensic Science Direct Charge	Key Forensic Services Ltd	20/01/2023	£2,210.24
Forensic Science Direct Charge	Key Forensic Services Ltd	20/01/2023	£832.58
Forensic Science Direct Charge	Key Forensic Services Ltd	20/01/2023	£1,398.12
Forensic Science Direct Charge	Key Forensic Services Ltd	20/01/2023	£10,715.15
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2023	£1,794.92
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2023	£3,011.82
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2023	£505.30
Forensic Science Direct Charge	Pcc For Cheshire	10/10/2022	£990.00
Forensic Science Direct Charge	Pcc For Cheshire	07/12/2022	£534.00
Forensic Science Direct Charge	Sytech Digital Forensics	27/01/2023	£2,245.68
Forensic Science Direct Charge	Sytech Digital Forensics	31/01/2023	£2,982.72
Forensic Science Direct Charge	Sytech Digital Forensics	09/02/2023	£6,661.20
Forensic Science Direct Charge	Sytech Digital Forensics	16/02/2023	£2,145.12
Furniture	Back Care Solutions Limited	21/02/2023	£1,425.60
Furniture	Coastline Removals	08/02/2023	£720.00
Furniture	Garran Lockers Ltd	09/02/2023	£4,774.56
Furniture	Share & Sons Limited	02/02/2023	£1,659.97
Gas - Mains	Flogas	31/01/2023	£2,281.26
Gas - Mains	Flogas	31/01/2023	£755.49
Gen Rates - Operat/Offices	Glyndwr University	14/09/2022	£15,226.13
Gen Rates - Operat/Offices	Glyndwr University	07/12/2022	£14,853.31
Hardware Purchases	Acs Business Supplies Ltd	31/01/2023	£587.52
Hardware Purchases	Back Care Solutions Limited	21/02/2023	£553.08
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£703.96
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£639.96

Hardware Purchases	Cgi It Uk Limited	30/01/2023	£767.94
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£5,551.65
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£719.95
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£671.96
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£6,905.40
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£649.58
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£1,728.17
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£576.74
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£511.56
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£585.60
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£5,581.75
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£959.94
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£767.95
Hardware Purchases	Cgi It Uk Limited	30/01/2023	£767.95
Hardware Purchases	Cgi It Uk Limited	03/02/2023	£18,991.77
Hardware Purchases	Convergence (Group Networks) Limited	15/07/2022	£1,800.00
Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	30/11/2022	£1,221.00
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	24/10/2022	£509.84
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	05/12/2022	£540.97
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	07/02/2023	£658.44
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/02/2023	£3,108.13
Hq Stores Stock Account	Acs Business Supplies Ltd	31/01/2023	£1,248.24
Ict Professional Services	Cgi It Uk Limited	15/12/2022	£10,980.00
Ict Professional Services	Mason Advisory Limited	31/01/2023	£10,800.00
Ict Professional Services	Riomed Ltd	03/01/2023	£6,000.00
Ict Professional Services	Zellis Uk Ltd	10/01/2023	£1,020.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	27/02/2023	£1,976.09
Incidental Investigation Cost	Audio Video Forensics	18/01/2023	£864.00
Incidental Investigation Cost	Corvus Security Limited	31/12/2022	£3,888.00
Incidental Investigation Cost	K9 Deployment Ltd	18/02/2023	£510.00
Incidental Investigation Cost	St John Cymru Wales	01/01/2023	£3,738.43
Infrastructure Services	Cgi It Uk Limited	03/02/2023	£2,706.84
Infrastructure Services	Cgi It Uk Limited	03/02/2023	£478,218.97
Input Vat To Clear Account	Dwf Law Llp	11/11/2022	£700.00
Intermediaries/App. Adults	Section 40	17/02/2023	£616.32
Intermediaries/App. Adults	Section 40	13/01/2023	£728.34
Internal Audit Charges	Tiaa	02/02/2023	£2,280.00

Internal Audit Charges	Tiaa	16/02/2023	£3,192.00
Interpreters/Translators Fees	A-Pedwar Cyfyngedig	06/01/2023	£1,680.00
Interpreters/Translators Fees	Language Line Ti Ltd	29/12/2022	£676.18
Interpreters/Translators Fees	Language Line Ti Ltd	29/12/2022	£690.70
Interpreters/Translators Fees	Language Line Ti Ltd	29/12/2022	£1,011.47
Interpreters/Translators Fees	Language Line Ti Ltd	30/01/2023	£6,868.42
Interpreters/Translators Fees	Language Line Ti Ltd	30/01/2023	£1,377.55
Interpreters/Translators Fees	Language Line Ti Ltd	30/01/2023	£2,712.31
Interpreters/Translators Fees	Language Line Ti Ltd	30/01/2023	£823.05
Interpreters/Translators Fees	Language Line Ti Ltd	30/01/2023	£2,105.47
Intvehi Commissioning Stock	Abc Auto Electrical Spares Cyf	26/01/2023	£1,074.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	21/02/2023	£714.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	22/02/2023	£1,928.78
Intvehi Commissioning Stock	Ecco Safety Group Uk	14/02/2023	£1,478.20
Intvehi Commissioning Stock	Evp Ltd	08/12/2022	£972.00
Intvehi Commissioning Stock	Intellitec Mv Limited	04/01/2023	£3,115.40
Intvehi Commissioning Stock	P F Jones Ltd	25/05/2021	£509.95
Intvehi Commissioning Stock	Pvl Uk Ltd	16/12/2022	£837.60
Intvehi Commissioning Stock	Robins & Day	31/01/2023	£742.32
Intvehi Commissioning Stock	R S Components Ltd	14/02/2023	£583.42
Intvehi Commissioning Stock	Rsg Engineering Ltd	09/01/2023	£1,613.04
Intvehi Commissioning Stock	Rsg Engineering Ltd	26/01/2023	£2,231.52
Intvehi Commissioning Stock	Rybrook Volvo	30/01/2023	£746.46
Intvehi Commissioning Stock	Slaters (Gm) Ltd	20/02/2023	£1,242.00
Intvehi Commissioning Stock	Sparta Limited	05/05/2022	£644.04
Intvehi Commissioning Stock	Total Uk Limited	23/12/2022	£1,123.20

Intvehi Commissioning Stock	Total Uk Limited	27/01/2023	£4,725.78
Intvehi Commissioning Stock	Woodway Engineering Ltd	06/01/2023	£840.34
I T Licence / Maint Renewals	Best Evidence Technology	27/01/2023	£2,780.98
I T Licence / Maint Renewals	Cgi It Uk Limited	03/02/2023	£475,222.92
I T Licence / Maint Renewals	Chorus Intelligence Limited	01/02/2023	£18,765.47
I T Licence / Maint Renewals	Civica Uk Limited	18/01/2023	£13,144.25
I T Licence / Maint Renewals	Civica Uk Limited	16/02/2023	£1,978.32
I T Licence / Maint Renewals	First Forensic Solutions Ltd	30/11/2022	£1,200.00
I T Licence / Maint Renewals	Mccarthy Taylor Systems Ltd	09/02/2023	£1,800.00
I T Licence / Maint Renewals	Quest Software International Limited	27/01/2023	£579.08
I T Licence / Maint Renewals	Uk Telematics Ltd	15/01/2023	£4,797.94
I T Licence / Maint Renewals	Uk Telematics Ltd	15/02/2023	£4,797.94
I T Licence / Maint Renewals	Wpc Software	13/02/2023	£558.46
It To Be Leased	Cgi It Uk Limited	30/01/2023	£8,366.46
It To Be Leased	Cgi It Uk Limited	30/01/2023	£2,020.82
It To Be Leased	Cgi It Uk Limited	30/01/2023	£4,055.64
It To Be Leased	Cgi It Uk Limited	30/01/2023	£1,011.11
Legal Opinions/Expenses	5 Essex Court	06/02/2023	£1,005.00
Legal Opinions/Expenses	Messrs Weightmans Solicitors	16/11/2022	£1,680.00
Legal Opinions/Expenses	Section 40	30/01/2023	£2,445.00
Maintenance Agrmnts Building	Swift Pest Control Ltd	16/02/2023	£1,515.30
Maintenance Agrmnts Electrical	Chubb Fire And Security Limited	25/01/2023	£530.95
Maintenance Agrmnts Electrical	Chubb Fire And Security Limited	15/02/2023	£504.49
Maintenance Agrmnts Electrical	Fred Weston	18/01/2023	£3,459.26
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	13/02/2023	£1,543.66
Maintenance Agrmnts Electrical	Sulzer Electro Mechanical Services (UK)Ltd	03/02/2023	£2,937.60
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	17/01/2023	£1,804.20
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	17/01/2023	£1,047.60

Maintenance Agrmnts Mechanical	Rock Compliance Ltd	14/02/2023	£1,047.60
Managed Desktop Services	Cgi It Uk Limited	03/02/2023	£92,978.40
Manweb Creditor Interface	Drax	06/02/2023	£223,394.19
Manweb Creditor Interface	Drax	06/02/2023	£40,642.77
Medical Fees - Intervention	Steve Hindmarsh Ltd	18/01/2023	£1,438.99
Medical Requisites	Abbott Toxicology Ltd	31/12/2022	£2,148.12
Medical Requisites	Abbott Toxicology Ltd	31/01/2023	£3,500.64
Medical Requisites	Bhr Pharmaceuticals Ltd	01/02/2023	£889.80
Metered Water-Operat/Offices	Welsh Water	31/01/2023	£35,993.25
Metered Water-Operat/Offices	Welsh Water	11/02/2023	£2,048.05
Metered Water-Operat/Offices	Welsh Water	10/02/2023	£633.01
Mfd Consumables	Acs Business Supplies Ltd	30/09/2022	£14,879.98
Mfd Consumables	Acs Business Supplies Ltd	31/10/2022	£21,926.52
Mfd Consumables	Acs Business Supplies Ltd	30/11/2022	£19,649.96
Mfd Consumables	Acs Business Supplies Ltd	31/01/2023	£15,550.43
Mfd Consumables	Cgi It Uk Limited	30/01/2023	£946.25
Minor Works	Elate Construction Ltd	03/02/2023	£5,102.16
Minor Works	Elate Construction Ltd	03/02/2023	£1,453.02
Minor Works	W R Peters Ltd	07/02/2023	£2,582.40
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/02/2023	£2,172.13
Ms Enterprise Agreement	Insight Uk	19/01/2023	£14,330.70
Mutual Aid From Other Pol Forc	Gmca Greater Manchester Police	10/01/2023	£5,197.93
Network Call Charges	3cubed Limited	31/01/2023	£2,456.80
Network Call Charges	British Telecommunications	19/01/2023	£9,756.00
Network Call Charges	British Telecommunications Plc	01/02/2023	£653.27
Network Maintenance - Virgin	Cgi It Uk Limited	03/02/2023	£22,657.28
Non Employee - Medical Fees	Streamlined Forensic Reporting Limited	31/01/2023	£8,988.30
Office - Rents	Wrexham County Borough Council	01/02/2023	£3,333.33
Officers Subsistence	Blunsdon House Hotel	02/02/2023	£504.00
Officers Subsistence	Capita Travel And Events	27/01/2023	£1,897.83
Officers Subsistence	Capita Travel And Events	27/01/2023	£6,283.00
Officers Subsistence	Park Inn By Radisson	02/02/2023	£2,070.00
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	30/01/2023	£2,340.00
Operational Buildings Cap Sche	Dunbar & Boardman	14/12/2022	£2,376.00

Operational Buildings Cap Sche	Garran Lockers Ltd	17/01/2023	£5,326.43
Operational Buildings Cap Sche	O'Neil And Partners	23/01/2023	£5,827.20
Operational Buildings Cap Sche	S P Projects Limited	31/01/2023	£624.00
Outside Print/Photocopy-Gen	Psl Print Management	13/02/2023	£504.00
Outside Print/Photocopy-Gen	Xl Displays Ltd	09/02/2023	£537.60
Pathology Fees - Home Office	Section 40	01/02/2023	£3,264.20
Pathology Fees - Home Office	Section 40	01/02/2023	£3,264.20
Pathology Fees - Home Office	Section 40	01/02/2023	£3,264.20
Pathology Fees - Home Office	Section 40	01/02/2023	£3,264.20
Pathology Fees - Home Office	Section 40	01/02/2023	£3,264.20
Pcc Safer Streets Grant	Wrexham County Borough Council	25/01/2023	£13,440.00
Pcc Safer Streets Grant	Wrexham County Borough Council	25/01/2023	£14,260.46
Pfi Service Payments	Nw (Bbp) Limited	01/02/2023	£321,040.43
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	23/01/2023	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	08/02/2023	£2,690.40
Police Dogs-Dog Food	Crown Pet Foods Ltd	17/10/2022	£2,017.25
Police Pension Contract Charge	Xps Administration Limited	24/11/2022	£924.00
Police Pension Contract Charge	Xps Administration Limited	12/12/2022	£10,603.60
Postage	Francotyp - Postalia Limited	10/01/2023	£873.79
Postage	Royal Mail Group Ltd	23/01/2023	£2,606.75
Postage	Royal Mail Group Ltd	30/01/2023	£6,246.13
Postage	Royal Mail Group Ltd	13/02/2023	£3,282.65
Prepaid Cards	Prepaid Financial Services Limited	21/02/2023	£1,775.15
Prepayments	Best Evidence Technology	27/01/2023	£23,931.02
Prepayments	Chorus Intelligence Limited	01/02/2023	£60,247.03
Prepayments	Civica Uk Limited	16/02/2023	£9,763.98
Print Dept Spec Eqn-Consum	Acs Business Supplies Ltd	31/01/2023	£1,958.40
Prisoners' Costs	Bidvest Foodservice	24/11/2022	£553.17
Probationer Training	College Of Policing Ltd	11/10/2022	£10,045.20
Probationer Training	College Of Policing Ltd	13/12/2022	£17,807.40
Psychology Contract	Section 40	31/01/2023	£1,680.00
Psychology Contract	Section 40	31/01/2023	£600.00

Psychology Contract	Section 40	30/01/2023	£1,320.00
Psychology Contract	Section 40	31/01/2023	£640.00
Psychology Contract	Willow Tree Counselling	31/01/2023	£1,160.00
Public Transport Bus Train Etc	Capita Travel And Events	10/02/2023	£1,098.20
Public Transport Bus Train Etc	Capita Travel And Events	10/02/2023	£662.60
Purchase White Goods	Currys	21/02/2023	£898.00
R And M Electrical Reactive	Cctv Services Limited	03/02/2023	£624.00
R And M Electrical Reactive	Chubb Fire And Security Limited	22/12/2022	£3,553.20
R And M Electrical Reactive	Chubb Fire And Security Limited	27/01/2023	£1,833.60
R And M Electrical Reactive	Fred Weston	18/01/2023	£4,689.16
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	24/01/2023	£2,685.43
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	16/02/2023	£2,034.10
R And M Electrical Reactive	Owen & Palmer	02/02/2023	£1,978.59
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	13/02/2023	£1,636.08
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	13/02/2023	£660.24
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	13/02/2023	£574.14
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	13/02/2023	£2,117.04
R And M Electrical Reactive	Sulzer Electro Mechanical Services (UK)Ltd	27/01/2023	£614.40
R And M Electrical Reactive	Sulzer Electro Mechanical Services (UK)Ltd	09/02/2023	£602.40
Reactive Repair+Maint	Gwilym Parry & Son Ltd	08/02/2023	£1,015.20
Reactive Repair+Maint	Gwilym Parry & Son Ltd	12/02/2023	£1,434.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	13/02/2023	£619.02
Reactive Repair+Maint	Obr Construction	20/12/2022	£1,976.90
Reactive Repair+Maint	R Roberts & Son	27/01/2023	£4,519.56
Reactive Repair+Maint	Swift Pest Control Ltd	16/02/2023	£1,002.00
Reactive Repair+Maint	T T Drainage & Plumbing Services	12/01/2023	£840.00
Reactive Repair+Maint	William T Roberts & Sons	30/01/2023	£840.30
Reactive Repair+Maint	W R Peters Ltd	19/01/2023	£666.97
Received Not Invoiced	Acs Business Supplies Ltd	31/01/2023	£1,760.00
Received Not Invoiced	Altberg Ltd	08/02/2023	£1,737.80
Received Not Invoiced	Axess International Ltd	10/02/2023	£1,154.00
Received Not Invoiced	Charles Fellows Supplies Ltd	16/02/2023	£2,174.88
Received Not Invoiced	Cooneen Defence	09/02/2023	£596.15
Received Not Invoiced	Firmin & Sons Ltd	13/01/2023	£1,116.00
Received Not Invoiced	Hi-Tec Europe Limited	01/02/2023	£1,060.00

Received Not Invoiced	Michael Lupton Associates Limited	06/01/2023	£1,055.00
Received Not Invoiced	S Yaffy Ltd	09/02/2023	£1,055.00
Received Not Invoiced	Tailored Image	30/01/2023	£572.60
Received Not Invoiced	Tailored Image	30/01/2023	£679.80
Received Not Invoiced	W A Products (Uk) Limited	23/01/2023	£974.08
Received Not Invoiced	W A Products (Uk) Limited	23/01/2023	£1,894.08
Received Not Invoiced	Wm Sugden & Sons Ltd	15/02/2023	£668.20
Recovery Of Vehicles	Fmg Support	31/01/2023	£24,784.00
Recovery Of Vehicles	Fmg Support	31/01/2023	£3,604.20
Recovery Of Vehicles	Fmg Support	31/01/2023	£4,627.20
Refuse Collection And Disposal	Balcan Engineering Limited	24/01/2023	£606.00
Refuse Collection And Disposal	Citron Hygiene	01/02/2023	£1,257.29
Refuse Collection And Disposal	I T Williams Co Ltd	17/01/2023	£627.60
Refuse Collection And Disposal	Williams And Williams Cyf	07/02/2023	£2,539.44
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/01/2023	£2,049.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/01/2023	£1,312.80
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/01/2023	£1,209.72
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	16/01/2023	£7,834.80
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/01/2023	£1,429.44
R & M Mechanical Reactive	Khs Mechanical Ltd	18/01/2023	£2,763.87
R & M Mechanical Reactive	Khs Mechanical Ltd	02/02/2023	£927.37
R & M Mechanical Reactive	Sure Electrical Services Ltd	15/02/2023	£840.00
R & M Mechanical Reactive	Sure Electrical Services Ltd	15/02/2023	£672.00
Secondments - Nat Lead Force	Northamptonshire Police	02/02/2023	£12,205.23
Secondments - Nat Lead Force	Pcc Devon And Cornwall	07/02/2023	£66,466.38
Secondments - Nat Lead Force	Pcc Devon And Cornwall	07/02/2023	£23,603.77
Secondments - Nat Lead Force	Pcc For Avon And Somerset	26/01/2023	£7,278.29
Secondments - Nat Lead Force	Pcc For Sussex	22/01/2023	£11,543.47
Secondments - Nat Lead Force	Pcc For Sussex	22/01/2023	£8,140.25
Secondments - Nat Lead Force	Thames Valley Police	07/12/2022	£7,082.20

Secondments - Nat Lead Force	The Pcc For South Wales	18/01/2023	£10,060.24
Service Management	Cgi It Uk Limited	03/02/2023	£24,762.61
Service Management	The Police Digital Service	19/01/2023	£5,553.60
Service Repair & Maintenance	Arwyn'S Garage	31/01/2023	£875.27
Service Repair & Maintenance	Arwyn'S Garage	02/02/2023	£675.53
Service Repair & Maintenance	Arwyn'S Garage	02/02/2023	£823.74
Service Repair & Maintenance	Arwyn'S Garage	08/02/2023	£1,382.52
Service Repair & Maintenance	Arwyn'S Garage	15/02/2023	£1,133.21
Service Repair & Maintenance	Chester Tps (Acc 232745)	14/02/2023	£599.47
Service Repair & Maintenance	D P Medical Systems Limited	17/10/2022	£2,293.20
Service Repair & Maintenance	Robins & Day	21/02/2023	£1,204.30
Service Repair & Maintenance	Swansway Chester Llp	30/01/2023	£2,453.86
Service Repair & Maintenance	Synetiq	31/01/2023	£2,994.00
Service Repair & Maintenance	Williams Motorcycles	03/02/2023	£743.42
Service Repair & Maintenance	W R Davies	24/01/2023	£540.52
Service Repair & Maintenance	W R Davies	31/01/2023	£725.54
Service Repair & Maintenance	W R Davies	31/01/2023	£651.48
Service Repair & Maintenance	W R Davies	09/02/2023	£545.11
Software Implementation	Riegl Uk Ltd	15/02/2023	£4,069.80
Software Implementation	Survey Supplies Ltd T/A Korec	23/12/2022	£3,345.43
Specialised Waste Coll & Disp	Crest Co-Operative Ltd	31/01/2023	£744.00
Specialised Waste Coll & Disp	Safety Kleen Uk Ltd	02/02/2023	£3,595.20
Specialised Waste Coll & Disp	Veolia Es Onyx Uk Ltd	20/12/2022	£2,466.00
Sponsorship/Contribution Inc	Solon Security Ltd	30/11/2022	£1,861.32
Stationery & Consumables	Acs Business Supplies Ltd	31/10/2022	£712.24
Stationery & Consumables	Acs Business Supplies Ltd	31/10/2022	£641.28
Stationery & Consumables	Acs Business Supplies Ltd	30/12/2022	£667.20

Stationery & Consumables	Acs Business Supplies Ltd	30/12/2022	£3,336.00
Stationery & Consumables	Acs Business Supplies Ltd	31/01/2023	£1,418.40
Stationery & Consumables	Jsb Print Solutions Limited	21/12/2022	£570.00
Stationery & Consumables	Solon Security Ltd	06/12/2022	£4,449.00
Stationery & Consumables	Solon Security Ltd	25/01/2023	£955.20
Stationery & Consumables	W A Products (Uk) Limited	17/08/2022	£982.34
Stationery & Consumables	W A Products (Uk) Limited	12/10/2022	£2,311.19
Subscriptions/Associations	Ukas	02/02/2023	£16,020.00
Subsistence Training	Aberconwy Car & Van Hire	12/12/2022	£742.51
Subsistence Training	Capita Travel And Events	27/01/2023	£1,045.90
Subsistence Training	Capita Travel And Events	27/01/2023	£1,084.30
Subsistence Training	College Of Policing Ltd	02/11/2022	£1,889.70
Subsistence Training	Gmca Greater Manchester Police	06/02/2023	£632.00
Subsistence Training	Holiday Inn Doncaster	08/02/2023	£1,068.00
Surveys	Mel Research Ltd	01/02/2023	£7,021.20
Telecomms Spoc Collaboration	Pcc For Cheshire	27/01/2023	£97,606.58
Telecomms Spoc Services	British Telecommunications Plc	14/02/2023	£4,272.00
Telecomms Spoc Services	Home Office Shared Service Centre	03/02/2023	£31,492.69
Telecomms Spoc Services	Home Office Shared Service Centre	03/02/2023	£31,492.69
Telecomms Spoc Services	Paypoint Plc	03/02/2023	£1,080.00
Test, Repair Elec. Equipment	Fred Weston	24/01/2023	£11,303.23
Test, Repair Elec. Equipment	Fred Weston	24/01/2023	£1,818.05
Test, Repair Elec. Equipment	Fred Weston	24/01/2023	£5,826.24
Tyres	Goodyear Ssc	31/01/2023	£4,488.69
Tyres	Goodyear Ssc	31/01/2023	£3,940.71
Tyres	Goodyear Ssc	31/01/2023	£9,564.79
Uniforms	Airvest Ltd	03/02/2023	£702.00
Uniforms	S Yaffy Ltd	01/02/2023	£1,185.00
Vehicle Glass Replacement	National Windscreens	27/01/2023	£513.48
Veh .Maint. (Nuts, Bolts, Grease)	Auto Marine Cables Ltd	22/11/2022	£664.76
Veh .Maint. (Nuts, Bolts, Grease)	Dragon Petroleum Nwf Fuels	13/01/2023	£1,677.60

Veh .Maint. (Nuts, Bolts, Grease)	Dragon Petroleum Nwf Fuels	27/01/2023	£1,677.60
Workshop Equ. Purchases	Ces (Uk) Limited	14/11/2022	£1,441.92
Workshop Equ. Purchases	Huws Gray-Fitlock	05/01/2023	£580.10