

| Account Name              | Supplier Name                        | Transaction Date | Gross      |
|---------------------------|--------------------------------------|------------------|------------|
| Accident Repairs Vehicles | Runmycar Ltd T/A Fmg Repair Services | 23/01/2024       | £1,360.20  |
| Accident Repairs Vehicles | Runmycar Ltd T/A Fmg Repair Services | 30/01/2024       | £2,208.60  |
| Accident Repairs Vehicles | W R Davies                           | 23/01/2024       | £1,253.36  |
| Accident Repairs Vehicles | W R Davies                           | 26/01/2024       | £713.87    |
| Accident Repairs Vehicles | W R Davies                           | 31/01/2024       | £3,196.10  |
| Admin Agency Staff        | Acorn Occupational Health Ltd        | 31/01/2024       | £12,750.00 |
| Admin Agency Staff        | Acorn Occupational Health Ltd        | 31/01/2024       | £6,048.00  |
| Admin Agency Staff        | Adecco Uk Limited                    | 23/01/2024       | £790.20    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £1,288.97  |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £2,954.71  |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £552.76    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £719.78    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £788.54    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £790.20    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £800.71    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £810.24    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £866.88    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £889.45    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £936.84    |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/01/2024       | £1,079.68  |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £1,229.02  |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £2,248.90  |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £650.17    |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £679.67    |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £702.64    |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £759.60    |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £788.54    |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £790.20    |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £1,000.88  |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/02/2024       | £1,065.84  |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £1,288.97  |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £1,363.31  |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £519.48    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £692.64    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £800.71    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £810.24    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £866.88    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £932.57    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £936.84    |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £1,045.84  |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £1,065.84  |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/02/2024       | £1,180.08  |
| Admin Agency Staff        | Adecco Uk Limited                    | 20/02/2024       | £1,384.62  |

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| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £2,702.47   |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £600.54     |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £612.72     |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £784.92     |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £788.54     |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £866.88     |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £951.74     |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £1,007.08   |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £1,079.68   |
| Admin Agency Staff            | Adecco Uk Limited                            | 20/02/2024 | £1,171.04   |
| Admin Agency Staff            | Lak Forensic Staffing                        | 06/02/2024 | £844.80     |
| Anpr                          | Qro Solutions Limited                        | 19/01/2024 | £2,592.00   |
| Armed Alliance Charge         | Pcc For Cheshire                             | 06/02/2024 | £839,993.42 |
| Armed Alliance Charge         | Pcc For Cheshire                             | 06/02/2024 | £235,667.47 |
| Award Ceremonies General      | Dragoncraft/Gwynedd Engraving                | 31/01/2024 | £2,046.00   |
| Award Ceremonies General      | One4all                                      | 06/02/2024 | £940.00     |
| Award Ceremonies General      | One4all                                      | 06/02/2024 | £880.00     |
| Award Ceremonies General      | One4all                                      | 06/02/2024 | £880.00     |
| Billed In Advance             | Visav Limited                                | 21/02/2024 | £27,780.00  |
| Building Planned Maintenance  | Greengrass Services Ltd                      | 22/02/2024 | £3,480.00   |
| Building Planned Maintenance  | Greengrass Services Ltd                      | 22/02/2024 | £4,356.00   |
| Building Planned Maintenance  | Gwilym Parry & Son Ltd                       | 21/02/2024 | £11,340.00  |
| Building Planned Maintenance  | Regency Blinds                               | 29/01/2024 | £864.00     |
| Car Washers - Clean Materials | Peter Moss Ltd                               | 31/01/2024 | £3,836.14   |
| Casual Lettings-Hire Of Rooms | Mostyn Maritime Services Limited             | 01/02/2024 | £1,999.99   |
| Casual Lettings-Hire Of Rooms | The Kinmel & Kinspa                          | 09/02/2024 | £630.00     |
| Catering Contract             | Churchill Catering                           | 06/02/2024 | £1,170.00   |
| Catering Contract             | Churchill Catering                           | 15/02/2024 | £3,920.40   |
| Cleaning Materials            | Arrow County Supplies                        | 27/09/2023 | £2,035.49   |
| Cleaning Materials            | Arrow County Supplies                        | 08/12/2023 | £1,761.07   |
| Cleaning Materials            | Arrow County Supplies                        | 15/12/2023 | £2,379.37   |
| Cleaning Materials            | Arrow County Supplies                        | 23/01/2024 | £1,821.05   |
| Cleaning Materials            | Arrow County Supplies                        | 25/01/2024 | £1,766.87   |
| Company Search Fees-Cid       | Experian Ltd                                 | 31/01/2024 | £9,022.75   |
| Computers Capital Spend       | Advanced Business Software And Solutions Ltd | 20/10/2022 | £8,109.00   |
| Computers Capital Spend       | Advanced Business Software And Solutions Ltd | 28/10/2022 | £2,601.00   |
| Computers Capital Spend       | Cgi It Uk Limited                            | 02/02/2024 | £6,435.78   |

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| Computers Capital Spend       | Cgi It Uk Limited                             | 02/02/2024 | £2,737.20  |
| Computers Capital Spend       | Cgi It Uk Limited                             | 02/02/2024 | £31,911.35 |
| Computers Capital Spend       | Cgi It Uk Limited                             | 15/02/2024 | £1,823.32  |
| Computers Capital Spend       | Cgi It Uk Limited                             | 15/02/2024 | £687.96    |
| Computers Capital Spend       | Intergraph Limited                            | 20/02/2024 | £11,316.00 |
| Computers Capital Spend       | Tdcom Ltd                                     | 05/02/2024 | £1,584.00  |
| Conferences - Fees            | The Investigator Conferences                  | 30/01/2024 | £2,070.00  |
| Conferences - Fees            | The Investigator Conferences                  | 30/01/2024 | £2,070.00  |
| Consultants Fees              | Bespoke Executive Coaching                    | 13/02/2024 | £750.00    |
| Consultants Fees              | Force Information Systems Limited             | 21/02/2024 | £3,360.00  |
| Consultants Fees              | Hughes:O'Hanlon Ltd                           | 05/02/2024 | £5,808.00  |
| Consultants Fees              | Hughes:O'Hanlon Ltd                           | 12/02/2024 | £2,323.20  |
| Consultants Fees              | Sancus Solutions Ltd                          | 01/02/2024 | £936.00    |
| Consultants Fees              | S P Projects Limited                          | 12/02/2024 | £2,160.00  |
| Consultants Fees              | The Performance And Well Being Coach          | 19/02/2024 | £800.00    |
| Contribution To Bodies        | Care Of Police Survivors (Cops)               | 31/12/2023 | £2,500.00  |
| Contribution To Bodies        | Gmca Greater Manchester Police                | 13/02/2024 | £6,987.50  |
| Contribution To Bodies        | Hm Prison And Probation Services              | 31/01/2024 | £1,713.61  |
| Contribution To Bodies        | Pcc For Dorset Police                         | 05/02/2024 | £1,307.00  |
| Contribution To Bodies        | Police And Community Trust                    | 07/02/2024 | £30,000.00 |
| Contribution To Bodies        | Police And Crime Commissioner For Dyfed-Powys | 31/01/2024 | £5,000.00  |
| Contribution To Bodies        | Police And Crime Commissioner For Merseyside  | 12/01/2024 | £10,113.22 |
| Contribution To Bodies        | Police And Crime Commissioner For Merseyside  | 12/02/2024 | £27,001.08 |
| Contribution To Bodies        | Police Fire & Crime Commissioner For Cumbria  | 06/02/2024 | £581.40    |
| Contribution To Bodies - Opcc | Aberconwy Domestic Abuse Service              | 21/12/2023 | £1,200.00  |
| Contribution To Bodies - Opcc | Advocacy After Fatal Domestic Abuse(Aafda)Ltd | 08/01/2024 | £2,100.00  |
| Contribution To Bodies - Opcc | Amlwch Port Community Project                 | 15/01/2024 | £500.00    |

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| Contribution To Bodies - Opcc | Bawso Training Services                    | 31/12/2023 | £5,250.00  |
| Contribution To Bodies - Opcc | Betsi Cadwaladr University Lhb - West Area | 08/12/2023 | £25,750.00 |
| Contribution To Bodies - Opcc | Betsi Cadwaladr University Lhb - West Area | 08/12/2023 | £52,849.50 |
| Contribution To Bodies - Opcc | Betsi Cadwaladr University Lhb - West Area | 08/12/2023 | £29,559.58 |
| Contribution To Bodies - Opcc | Betsi Cadwaladr University Lhb - West Area | 08/12/2023 | £20,948.75 |
| Contribution To Bodies - Opcc | Clwyd Alyn Housing Association             | 08/01/2024 | £8,000.00  |
| Contribution To Bodies - Opcc | Conwy County Borough Council               | 15/02/2024 | £6,500.00  |
| Contribution To Bodies - Opcc | Crest Advisory (Uk) Ltd                    | 31/01/2024 | £2,160.00  |
| Contribution To Bodies - Opcc | Crest Advisory (Uk) Ltd                    | 31/01/2024 | £2,400.00  |
| Contribution To Bodies - Opcc | Crimestoppers Trust                        | 07/11/2023 | £12,668.24 |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales     | 15/12/2023 | £514.01    |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales     | 15/12/2023 | £34,107.80 |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales     | 15/12/2023 | £15,000.00 |
| Contribution To Bodies - Opcc | Fc Teamwear Ltd                            | 09/02/2024 | £526.80    |
| Contribution To Bodies - Opcc | Flintshire County Council                  | 05/01/2024 | £3,909.04  |
| Contribution To Bodies - Opcc | Grwp Cymunedol Maestryfan Community        | 12/02/2024 | £500.00    |
| Contribution To Bodies - Opcc | Grwp Cynefin                               | 19/01/2024 | £21,686.00 |
| Contribution To Bodies - Opcc | Grwp Cynefin                               | 19/01/2024 | £28,549.53 |
| Contribution To Bodies - Opcc | Grwp Cynefin                               | 19/01/2024 | £8,314.75  |
| Contribution To Bodies - Opcc | Grwp Cynefin                               | 19/01/2024 | £29,796.25 |
| Contribution To Bodies - Opcc | Gwynedd Council                            | 07/11/2023 | £11,172.57 |
| Contribution To Bodies - Opcc | Gwynedd Council                            | 05/02/2024 | £11,172.57 |
| Contribution To Bodies - Opcc | Hafan Cymru                                | 31/01/2024 | £775.00    |
| Contribution To Bodies - Opcc | Kaleidoscope Project                       | 01/02/2024 | £93,963.81 |
| Contribution To Bodies - Opcc | Partneriaeth Ogwen Cyf                     | 13/12/2023 | £500.00    |

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| Contribution To Bodies - Opcc | Police And Crime Commissioner For Dyfed-Powys | 31/01/2024 | £5,000.00   |
| Contribution To Bodies - Opcc | Rape & Sexual Abuse Support Centre (Nw)       | 07/02/2024 | £1,575.00   |
| Contribution To Bodies - Opcc | Relate Cymru                                  | 22/12/2023 | £13,750.00  |
| Contribution To Bodies - Opcc | Show Racism The Red Card                      | 07/11/2023 | £5,000.00   |
| Contribution To Bodies - Opcc | Stepping Stones                               | 31/12/2023 | £8,250.00   |
| Contribution To Bodies - Opcc | Stepping Stones                               | 31/12/2023 | £9,778.75   |
| Contribution To Bodies - Opcc | Stepping Stones                               | 31/12/2023 | £10,683.00  |
| Contribution To Bodies - Opcc | Wlga                                          | 22/08/2023 | £24,000.00  |
| Contribution To Bodies - Opcc | Wrexham County Borough Council                | 21/12/2023 | £22,960.20  |
| Contribution To Bodies - Opcc | Wrexham Youth & Play Partnership              | 14/12/2023 | £500.00     |
| Contribution To Bodies - Opcc | Youth Shedz, Cio, Registered Charity          | 19/12/2023 | £6,093.00   |
| Cs Licenses Excl Dfu          | Civica Uk Limited                             | 15/02/2024 | £3,359.79   |
| Cs Nwrcou Contribution        | Police And Crime Commissioner For Merseyside  | 30/01/2024 | £168,869.04 |
| Cs Nwrcou Contribution        | Police And Crime Commissioner For Merseyside  | 30/01/2024 | £16,292.16  |
| Cs Nwrcou Contribution        | Police And Crime Commissioner For Merseyside  | 30/01/2024 | £77,003.03  |
| Cs Nwrcou Contribution        | Police And Crime Commissioner For Merseyside  | 30/01/2024 | £54,862.94  |
| Cs Nwrcou Contribution        | Police And Crime Commissioner For Merseyside  | 30/01/2024 | £5,959.23   |
| Cs Nwrcou Contribution        | Police And Crime Commissioner For Merseyside  | 30/01/2024 | £71,307.41  |
| Decontamination Of Cells      | Orbis Protect Limited                         | 28/01/2024 | £635.71     |
| Decontamination Of Vehicles   | Orbis Protect Limited                         | 28/01/2024 | £1,295.09   |
| Dip Contract                  | Kaleidoscope Project                          | 01/02/2024 | £200,000.00 |
| Div/Dep R And M Buildings     | Dunbar & Boardman                             | 31/01/2024 | £2,070.00   |
| Div/Dep R And M Buildings     | Fred Weston                                   | 27/01/2024 | £4,828.22   |

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| Div/Dep R And M Buildings   | Fred Weston                         | 29/01/2024 | £1,750.88   |
| Div/Dep R And M Buildings   | Fred Weston                         | 30/01/2024 | £3,398.40   |
| Div/Dep R And M Buildings   | Fred Weston                         | 01/02/2024 | £2,690.94   |
| Div/Dep R And M Buildings   | Fred Weston                         | 01/02/2024 | £1,190.23   |
| Div/Dep R And M Buildings   | Owen & Palmer                       | 14/02/2024 | £2,762.10   |
| Div/Dep R And M Buildings   | Owen & Palmer                       | 14/02/2024 | £1,190.23   |
| Div/Dep R And M Buildings   | Owen & Palmer                       | 14/02/2024 | £1,198.74   |
| Div/Dep R And M Buildings   | Owen & Palmer                       | 14/02/2024 | £4,919.28   |
| Div/Dep R And M Buildings   | Owen & Palmer                       | 20/02/2024 | £1,187.71   |
| Div/Dep R And M Buildings   | Ptsg Electrical Services Ltd        | 06/02/2024 | £599.84     |
| Div/Dep R And M Buildings   | Ross Hughes Carpets Ltd             | 31/01/2024 | £5,544.00   |
| Div/Dep R And M Buildings   | R Roberts & Son                     | 09/02/2024 | £2,340.00   |
| Dogs Act - Kennel Fees      | Section 31                          | 31/01/2024 | £7,760.16   |
| Dogs Act - Kennel Fees      | Section 31                          | 19/01/2024 | £1,978.80   |
| Driving School Accom/Travel | Ace Taxis                           | 28/01/2024 | £762.50     |
| Driving School Accom/Travel | Ace Taxis                           | 04/02/2024 | £762.50     |
| Driving School Accom/Travel | Ace Taxis                           | 04/02/2024 | £762.50     |
| Ecs - Cgi                   | Cgi It Uk Limited                   | 21/12/2023 | £151,351.20 |
| Edenred Child Vouchers      | Edenred                             | 26/01/2024 | £4,692.00   |
| El/PI Fund                  | Brodie Jackson Canter               | 14/02/2024 | £5,370.05   |
| El/PI Fund                  | Dwf Law LLP                         | 30/11/2023 | £2,779.20   |
| El/PI Fund                  | Eiros Giulitti                      | 07/02/2024 | £1,663.81   |
| El/PI Fund                  | Gallagher Bassett International Ltd | 07/02/2024 | £602.40     |
| El/PI Fund                  | Section 40                          | 29/01/2024 | £750.00     |
| El/PI Fund                  | J Scott Medical Ltd                 | 06/11/2023 | £12,144.00  |
| El/PI Fund                  | J Scott Medical Ltd                 | 18/01/2024 | £1,200.00   |
| El/PI Fund                  | Satchell Moran Solicitors           | 20/02/2024 | £4,500.00   |
| Employees Professional Fees | Police Federation England And Wales | 31/01/2024 | £1,312.80   |
| Equipment Maintenance       | Clean Air Ltd                       | 22/12/2023 | £2,241.60   |
| Equipment Maintenance       | C&T Technology Ltd                  | 19/02/2024 | £768.00     |
| Equipment Maintenance       | Digital Image Booth Limited         | 12/01/2024 | £3,780.00   |
| Equipment Maintenance       | Hosting Uk                          | 27/01/2024 | £2,622.00   |
| Equipment Maintenance       | Merlin Lazer Ltd                    | 26/01/2024 | £806.49     |
| Equipment Maintenance       | Mws Ltd                             | 27/11/2023 | £576.00     |

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| Equipment Maintenance         | Prodata Associates Ltd            | 09/02/2024 | £570.00    |
| Equipment Maintenance         | Redspeed International Ltd        | 30/01/2024 | £714.00    |
| Equipment Maintenance         | Riegl Uk Ltd                      | 09/11/2023 | £8,063.34  |
| Equipment Purchases           | Amazon                            | 20/02/2024 | £502.00    |
| Equipment Purchases           | Communications Solutions Uk Ltd   | 08/02/2024 | £1,692.72  |
| Equipment Purchases           | Gridsmart Secure System Solutions | 31/01/2024 | £9,450.00  |
| Equipment Purchases           | Interconnective Ltd               | 26/01/2024 | £7,000.90  |
| Equipment Purchases           | Laser Tech Uk Ltd                 | 21/02/2024 | £1,928.40  |
| Equipment Purchases           | P & A Medical Ltd                 | 21/12/2023 | £2,155.79  |
| Er - Pol Staff - Pensions Inc | Gwynedd Council                   | 19/12/2023 | £42,920.21 |
| External Training Courses     | Awa (Andrea Wilder Agency)        | 02/02/2024 | £1,800.00  |
| External Training Courses     | British Transport Police          | 20/02/2024 | £700.00    |
| External Training Courses     | Cellebrite Uk Limited             | 03/02/2024 | £2,760.00  |
| External Training Courses     | City Of London Police             | 20/02/2024 | £1,633.00  |
| External Training Courses     | City Of London Police             | 20/02/2024 | £1,633.00  |
| External Training Courses     | Cleverbridge Ag                   | 26/01/2024 | £1,046.52  |
| External Training Courses     | College Of Policing Ltd           | 24/01/2024 | £3,331.50  |
| External Training Courses     | College Of Policing Ltd           | 14/02/2024 | £3,856.00  |
| External Training Courses     | Gmca Greater Manchester Police    | 12/01/2024 | £2,790.00  |
| External Training Courses     | Gmca Greater Manchester Police    | 30/01/2024 | £1,022.00  |
| External Training Courses     | Gmca Greater Manchester Police    | 30/01/2024 | £1,022.00  |
| External Training Courses     | Gmca Greater Manchester Police    | 30/01/2024 | £1,305.00  |
| External Training Courses     | Inspiring Blues Ltd               | 12/01/2024 | £2,921.70  |
| External Training Courses     | Inspiring Blues Ltd               | 12/01/2024 | £2,954.70  |
| External Training Courses     | Intaforensics Ltd                 | 26/01/2024 | £1,800.00  |
| External Training Courses     | Live And Learn Consultancy        | 27/11/2023 | £4,029.60  |
| External Training Courses     | National Crime Agency             | 19/02/2024 | £2,344.00  |
| External Training Courses     | Oleeo Plc                         | 31/01/2024 | £1,350.00  |
| External Training Courses     | Paul Joyce Training Solutions Ltd | 26/01/2024 | £4,000.00  |

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| External Training Courses      | Paul Joyce Training Solutions Ltd       | 06/02/2024 | £2,000.00  |
| External Training Courses      | Rape & Sexual Abuse Support Centre (Nw) | 16/01/2024 | £4,000.00  |
| External Training Courses      | Serco Limited                           | 02/02/2024 | £1,142.40  |
| External Training Courses      | Sfj Awards                              | 31/01/2024 | £1,386.00  |
| External Training Courses      | Sfj Awards                              | 31/01/2024 | £500.00    |
| External Training Courses      | The Fire Service College                | 15/01/2024 | £3,594.00  |
| Fixtures Fittings Furnishings  | Assa Abloy T/A Chubb Lock Custodial     | 30/01/2024 | £1,733.24  |
| Fixtures Fittings Furnishings  | Fred Weston                             | 21/02/2024 | £11,061.34 |
| Force Marketing Material       | Inform Printed Solutions Ltd            | 21/02/2024 | £572.40    |
| Force Marketing Material       | Route Sales & Media Limited             | 01/12/2023 | £4,020.00  |
| Force Marketing Material       | Route Sales & Media Limited             | 01/01/2024 | £780.00    |
| Force Medical Support Services | Mountain Healthcare Ltd                 | 01/02/2024 | £19,963.86 |
| Forensic Science Direct Charge | Cellmark                                | 31/01/2024 | £4,736.29  |
| Forensic Science Direct Charge | Cellmark                                | 31/01/2024 | £1,993.20  |
| Forensic Science Direct Charge | Cellmark                                | 01/02/2024 | £660.00    |
| Forensic Science Direct Charge | Cellmark                                | 01/02/2024 | £2,553.54  |
| Forensic Science Direct Charge | Cellmark                                | 15/02/2024 | £1,716.00  |
| Forensic Science Direct Charge | Cellmark                                | 15/02/2024 | £1,029.60  |
| Forensic Science Direct Charge | Cellmark                                | 15/02/2024 | £4,128.96  |
| Forensic Science Direct Charge | Cellmark                                | 21/02/2024 | £1,646.83  |
| Forensic Science Direct Charge | Cellmark                                | 15/02/2024 | £950.40    |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd          | 28/01/2024 | £10,123.70 |
| Forensic Science Direct Charge | Key Forensic Services Ltd               | 21/01/2024 | £2,012.78  |
| Forensic Science Direct Charge | Key Forensic Services Ltd               | 21/01/2024 | £6,128.66  |
| Forensic Science Direct Charge | Key Forensic Services Ltd               | 21/01/2024 | £2,577.01  |
| Forensic Science Direct Charge | Key Forensic Services Ltd               | 31/01/2024 | £8,544.16  |

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| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 31/01/2024 | £555.83    |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/02/2024 | £2,177.68  |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/02/2024 | £10,681.96 |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/02/2024 | £9,815.72  |
| Forensic Science Direct Charge | Pcc For Cheshire                             | 09/01/2024 | £6,234.00  |
| Forensic Science Direct Charge | Police And Crime Commissioner For Lancashire | 25/01/2024 | £24,154.00 |
| Furniture                      | Abbott Toxicology Ltd                        | 09/02/2024 | £2,004.00  |
| Furniture                      | Associated Security Solutions Ltd            | 07/02/2024 | £834.00    |
| Furniture                      | Garran Lockers Ltd                           | 28/11/2023 | £17,171.57 |
| Furniture                      | Ikea Ltd                                     | 29/01/2024 | £970.00    |
| Furniture                      | Posturite (Uk) Limited                       | 01/02/2024 | £2,224.10  |
| Furniture                      | Posturite (Uk) Limited                       | 09/02/2024 | £611.89    |
| Gas Billing                    | Total Gas & Power Limited                    | 21/12/2023 | £63,708.10 |
| Gas Billing                    | Total Gas & Power Limited                    | 25/01/2024 | £73,568.69 |
| Gas Billing                    | Total Gas & Power Limited                    | 25/01/2024 | £87,572.29 |
| Ground Maintenance             | Tudor Uk Limited                             | 31/01/2024 | £2,692.80  |
| Gym Equipment Maintenance      | Fitness Warehouse Ltd T/A Gym Gear           | 05/02/2024 | £924.00    |
| Gym Equipment Maintenance      | Fitness Warehouse Ltd T/A Gym Gear           | 12/02/2024 | £4,428.00  |
| Hardware Purchases             | Acs Business Supplies Ltd                    | 29/12/2023 | £567.22    |
| Hardware Purchases             | Acs Business Supplies Ltd                    | 29/12/2023 | £581.04    |
| Hardware Purchases             | Acs Business Supplies Ltd                    | 31/01/2024 | £2,330.88  |
| Hardware Purchases             | Acs Business Supplies Ltd                    | 31/01/2024 | £588.66    |
| Hardware Purchases             | Cgi It Uk Limited                            | 02/02/2024 | £1,822.80  |
| Hardware Purchases             | Cgi It Uk Limited                            | 15/02/2024 | £1,055.91  |
| Hardware Purchases             | Cgi It Uk Limited                            | 15/02/2024 | £639.96    |
| Health Insurance               | Arthur J Gallagher                           | 01/07/2023 | £7,001.34  |
| Health & Wellbeing Initiatives | Graham Fulford Charitable Trust              | 19/02/2024 | £1,408.00  |
| Health & Wellbeing Initiatives | Wagestream Limited                           | 06/02/2024 | £1,152.00  |
| Hire Of Vehicles & Equipment   | Aberconwy Car & Van Hire                     | 08/02/2024 | £552.79    |
| Hire Of Vehicles & Equipment   | Aberconwy Car & Van Hire                     | 19/02/2024 | £558.62    |
| Hire Of Vehicles & Equipment   | Enterprise Rent-A- Car Uk                    | 01/01/2024 | £3,580.67  |
| Hire Of Vehicles & Equipment   | Enterprise Rent-A- Car Uk                    | 01/02/2024 | £1,635.67  |
| Hire Of Vehicles & Equipment   | Hertz (Uk) Ltd                               | 07/02/2024 | £521.71    |
| Hire Of Vehicles & Equipment   | Jacksons Car Dismantlers Ltd                 | 05/10/2023 | £2,160.00  |

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| Hospitality Subsistence        | Eagle House Personal Development Cic  | 24/01/2024 | £6,650.00  |
| Hospitality Subsistence        | Eagle House Personal Development Cic  | 19/02/2024 | £6,650.00  |
| Hospitality Subsistence        | Gmca Greater Manchester Police        | 30/01/2024 | £801.00    |
| Hospitality Subsistence        | Just A Bite Catering                  | 03/02/2024 | £1,780.00  |
| Hospitality Subsistence        | Just A Bite Catering                  | 27/01/2024 | £1,780.00  |
| Hospitality Subsistence        | Mitie Integrated Services Ltd         | 08/02/2024 | £566.04    |
| Hq Stores Stock Account        | Acs Business Supplies Ltd             | 31/01/2024 | £520.10    |
| Hq Stores Stock Account        | Section 40                            | 29/01/2024 | £590.00    |
| Hq Stores Stock Account        | Sepura Ltd                            | 30/01/2024 | £1,000.00  |
| Hq Stores Stock Account        | S Yaffy Ltd                           | 19/02/2024 | £1,944.00  |
| Hq Stores Stock Account        | S Yaffy Ltd                           | 19/02/2024 | £1,060.92  |
| Hq Stores Stock Account        | S Yaffy Ltd                           | 19/02/2024 | £597.50    |
| Ict Professional Services      | Elitetele.Com.Plc                     | 26/01/2024 | £8,160.00  |
| Imprest Account Col Bay Hq Sus | N W P A Colwyn Bay                    | 27/02/2024 | £2,452.54  |
| Intermediaries/App. Adults     | Communication North West Ltd          | 25/01/2024 | £534.50    |
| Intermediaries/App. Adults     | Section 40                            | 02/02/2024 | £516.18    |
| Intermediaries/App. Adults     | Section 40                            | 13/02/2024 | £912.43    |
| Intermediaries/App. Adults     | Section 40                            | 13/02/2024 | £804.38    |
| Intermediaries/App. Adults     | Section 40                            | 20/02/2024 | £587.88    |
| Intermediaries/App. Adults     | The Appropriate Adult Service Limited | 15/01/2024 | £3,863.26  |
| Internal Audit Charges         | Tiaa                                  | 15/02/2024 | £2,736.00  |
| Internal Audit Charges         | Tiaa                                  | 15/02/2024 | £6,156.00  |
| Internal Audit Charges         | Tiaa                                  | 15/02/2024 | £2,280.00  |
| Interpreters/Translators Fees  | Language Line Ti Ltd                  | 31/01/2024 | £2,111.51  |
| Interpreters/Translators Fees  | Language Line Ti Ltd                  | 31/01/2024 | £1,491.26  |
| Intvehi Commissioning Stock    | Braunability Uk Limited               | 06/02/2024 | £1,801.14  |
| Intvehi Commissioning Stock    | Chester Tps                           | 25/01/2024 | £2,879.94  |
| Intvehi Commissioning Stock    | Chester Tps                           | 30/01/2024 | £1,435.02  |
| Intvehi Commissioning Stock    | Ecco Safety Group Uk                  | 09/01/2024 | £20,788.58 |

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| Intvehi Commissioning Stock | Ecco Safety Group Uk   | 18/01/2024 | £1,104.95 |
| Intvehi Commissioning Stock | Ecco Safety Group Uk   | 19/01/2024 | £823.85   |
| Intvehi Commissioning Stock | Ecco Safety Group Uk   | 02/02/2024 | £823.85   |
| Intvehi Commissioning Stock | Evp Ltd                | 11/01/2024 | £565.20   |
| Intvehi Commissioning Stock | Goodyear Ssc           | 16/01/2024 | £515.71   |
| Intvehi Commissioning Stock | Goodyear Ssc           | 25/01/2024 | £515.71   |
| Intvehi Commissioning Stock | Goodyear Ssc           | 13/02/2024 | £530.90   |
| Intvehi Commissioning Stock | Intellitec Mv Limited  | 24/01/2024 | £912.04   |
| Intvehi Commissioning Stock | Medikit Ltd            | 31/01/2024 | £1,182.96 |
| Intvehi Commissioning Stock | One4you Automotive Ltd | 13/02/2024 | £780.00   |
| Intvehi Commissioning Stock | One4you Automotive Ltd | 13/02/2024 | £642.00   |
| Intvehi Commissioning Stock | One4you Automotive Ltd | 13/02/2024 | £780.00   |
| Intvehi Commissioning Stock | Pvl Uk Ltd             | 29/01/2024 | £2,245.92 |
| Intvehi Commissioning Stock | Pvl Uk Ltd             | 31/01/2024 | £1,159.20 |
| Intvehi Commissioning Stock | Robins & Day           | 11/01/2024 | £1,305.74 |
| Intvehi Commissioning Stock | Robins & Day           | 05/02/2024 | £575.38   |
| Intvehi Commissioning Stock | Robins & Day           | 07/02/2024 | £1,515.31 |
| Intvehi Commissioning Stock | Rybrook Volvo          | 10/01/2024 | £759.07   |
| Intvehi Commissioning Stock | Rybrook Volvo          | 31/01/2024 | £661.44   |
| Intvehi Commissioning Stock | Rybrook Volvo          | 09/02/2024 | £863.14   |
| Intvehi Commissioning Stock | Seatskinz Uk           | 14/12/2023 | £2,461.20 |
| Intvehi Commissioning Stock | Sepura Ltd             | 08/02/2024 | £4,482.00 |
| Intvehi Commissioning Stock | Sfl Mobile Radio Ltd   | 19/01/2024 | £1,550.40 |
| Intvehi Commissioning Stock | Sfl Mobile Radio Ltd   | 19/01/2024 | £1,402.20 |
| Intvehi Commissioning Stock | Sfl Mobile Radio Ltd   | 25/01/2024 | £873.60   |
| Intvehi Commissioning Stock | Sfl Mobile Radio Ltd   | 05/02/2024 | £802.70   |

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| Intvehi Commissioning Stock    | Woodway Engineering Ltd                      | 08/02/2024 | £892.08     |
| I T Licence / Maint Renewals   | Advanced Business Software And Solutions Ltd | 30/01/2024 | £97,962.00  |
| I T Licence / Maint Renewals   | Advanced Business Software And Solutions Ltd | 08/02/2024 | £97,962.00  |
| I T Licence / Maint Renewals   | Advanced Business Software And Solutions Ltd | 30/01/2023 | £110,697.06 |
| I T Licence / Maint Renewals   | Civica Uk Limited                            | 31/12/2023 | £32,756.46  |
| I T Licence / Maint Renewals   | Civica Uk Limited                            | 23/01/2024 | £2,521.24   |
| I T Licence / Maint Renewals   | David Horn Communications Ltd                | 07/02/2024 | £4,296.90   |
| I T Licence / Maint Renewals   | The Police Digital Service                   | 16/01/2024 | £6,835.20   |
| I T Licence / Maint Renewals   | The Police Digital Service                   | 16/01/2024 | £6,650.70   |
| I T Licence / Maint Renewals   | Uk Telematics Ltd                            | 15/01/2024 | £4,806.32   |
| It To Be Leased                | Cable & Wireless Communications Ser Ltd      | 01/02/2024 | £1,833.60   |
| Legal Opinions/Expenses        | Section 40                                   | 26/02/2024 | £32,500.00  |
| Legal Opinions/Expenses        | Messrs Weightmans Solicitors                 | 31/01/2024 | £2,732.40   |
| Legal Opinions/Expenses        | Section 40                                   | 30/01/2024 | £900.00     |
| Legal Opinions/Expenses        | Section 40                                   | 23/01/2024 | £1,740.00   |
| Maintenance Agrmnts Building   | Safesite Limited                             | 10/01/2024 | £1,770.00   |
| Maintenance Agrmnts Building   | Safesite Limited                             | 09/01/2024 | £1,770.00   |
| Maintenance Agrmnts Building   | Safesite Limited                             | 08/01/2024 | £1,014.00   |
| Maintenance Agrmnts Building   | Swift Pest Control Ltd                       | 12/02/2024 | £1,547.10   |
| Maintenance Agrmnts Electrical | Sulzer Electro Mechanical Services (Uk)Ltd   | 16/02/2024 | £2,858.40   |
| Maintenance Agrmnts Mechanical | J Fletcher Engineering Group Ltd             | 30/11/2023 | £5,323.79   |
| Maintenance Agrmnts Mechanical | Rock Compliance Ltd                          | 30/09/2023 | £12,658.50  |
| Maintenance Agrmnts Mechanical | Rock Compliance Ltd                          | 30/11/2023 | £1,222.20   |
| Maintenance Agrmnts Mechanical | Rock Compliance Ltd                          | 31/12/2023 | £1,484.10   |
| Maintenance Agrmnts Mechanical | Rubax Lift Services Ltd                      | 31/10/2023 | £4,147.50   |
| Maintenance Agrmnts Mechanical | Rubax Lift Services Ltd                      | 31/01/2024 | £3,892.50   |

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| Maintenance Agrmnts Mechanical | Trane Uk Limited                             | 08/02/2024 | £1,825.67   |
| Manweb Creditor Interface      | Drax                                         | 06/02/2024 | £168,336.97 |
| Manweb Creditor Interface      | Drax                                         | 06/02/2024 | £38,340.68  |
| Medical Requisites             | Aero Healthcare Ltd                          | 30/01/2024 | £2,455.62   |
| Medical Requisites             | Aero Healthcare Ltd                          | 30/01/2024 | £1,319.76   |
| Medical Requisites             | Aero Healthcare Ltd                          | 23/02/2024 | £1,701.36   |
| Medical Requisites             | Mountain Healthcare Ltd                      | 31/10/2023 | £610.54     |
| Metered Water-Operat/Offices   | Welsh Water                                  | 27/01/2024 | £900.28     |
| Metered Water-Operat/Offices   | Welsh Water                                  | 01/02/2024 | £594.20     |
| Mfd Consumables                | Acs Business Supplies Ltd                    | 29/12/2023 | £6,186.36   |
| Mfd Consumables                | Acs Business Supplies Ltd                    | 31/01/2024 | £1,798.07   |
| Mfd Consumables                | Acs Business Supplies Ltd                    | 31/01/2024 | £880.38     |
| Mfd Consumables                | Acs Business Supplies Ltd                    | 31/01/2024 | £10,204.94  |
| Minor Works                    | Fred Weston                                  | 29/01/2024 | £2,901.20   |
| Minor Works                    | Gwilym Parry & Son Ltd                       | 08/02/2024 | £936.00     |
| Minor Works                    | Nwps Construction                            | 30/01/2024 | £4,921.33   |
| Minor Works                    | Perfect Ponds                                | 26/10/2023 | £2,822.00   |
| Mobile Phone Costs             | Orange Pcs Ltd                               | 07/02/2024 | £799.68     |
| Mobile Phone Costs             | Orange Personal Comm Service Ltd             | 08/02/2024 | £775.61     |
| Mobile Phone Costs             | Orange Personal Comm Service Ltd             | 08/02/2024 | £17,811.51  |
| Mountain Rescue Radios         | Nevis Systems Limited T/A World Text         | 04/02/2024 | £2,512.66   |
| Ms Enterprise Agreement        | Insight Uk                                   | 25/01/2024 | £1,326.67   |
| Network Call Charges           | 3cubed Limited                               | 31/01/2024 | £1,712.12   |
| Network Call Charges           | British Telecommunications Plc               | 05/02/2024 | £745.75     |
| Network Call Charges           | Gci Network Solutions Limited (Nasstar Comp) | 01/02/2024 | £717.19     |
| Nice                           | Nice Systems Uk Ltd                          | 07/02/2024 | £11,874.00  |
| Niche (Wcc)                    | Police And Crime Commissioner For Merseyside | 12/02/2024 | £117,284.27 |
| Non Employee - Medical Fees    | Streamlined Forensic Reporting Limited       | 02/02/2024 | £8,493.60   |
| Office - Rents                 | Cranfield University                         | 17/01/2024 | £9,365.10   |
| Office - Rents                 | Cranfield University                         | 17/01/2024 | £1,284.00   |
| Office - Rents                 | Partneriaeth Ogwen Cyf                       | 08/11/2023 | £806.02     |
| Office - Rents                 | Partneriaeth Ogwen Cyf                       | 08/02/2024 | £847.93     |
| Officers Subsistence           | Capita Travel And Events                     | 27/01/2024 | £822.00     |
| Officers Subsistence           | Capita Travel And Events                     | 27/01/2024 | £4,554.80   |
| Officers Subsistence           | Kimpton Clock Tower Hotel                    | 15/02/2024 | £572.80     |
| Operational Buildings Cap Sche | Carl Williams Land Surveys Ltd               | 02/02/2024 | £700.00     |

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| Operational Buildings Cap Sche | Crookes Walker Consulting Limited | 31/01/2024 | £1,020.00   |
| Operational Buildings Cap Sche | Crookes Walker Consulting Limited | 31/01/2024 | £4,800.00   |
| Operational Buildings Cap Sche | Datrys Consulting Engineering Ltd | 30/11/2023 | £883.50     |
| Operational Buildings Cap Sche | Fred Weston                       | 25/01/2024 | £9,725.17   |
| Operational Buildings Cap Sche | Gwilym Parry & Son Ltd            | 29/01/2024 | £1,560.00   |
| Operational Buildings Cap Sche | Gwilym Parry & Son Ltd            | 29/01/2024 | £3,274.80   |
| Operational Buildings Cap Sche | Gwilym Parry & Son Ltd            | 05/02/2024 | £801.60     |
| Operational Buildings Cap Sche | Gwilym Parry & Son Ltd            | 05/02/2024 | £801.60     |
| Operational Buildings Cap Sche | Gwynedd Council                   | 29/01/2024 | £4,389.84   |
| Operational Buildings Cap Sche | Lawray Architects Ltd             | 31/01/2024 | £7,776.00   |
| Operational Buildings Cap Sche | Lloyd Morris Electrical Ltd       | 09/02/2024 | £37,441.90  |
| Operational Buildings Cap Sche | S P Projects Limited              | 23/11/2023 | £2,652.00   |
| Operational Buildings Cap Sche | S P Projects Limited              | 12/02/2024 | £8,736.00   |
| Operational Buildings Cap Sche | T G Williams Builders Ltd         | 20/02/2024 | £88,905.28  |
| Outside Print/Photocopy-Gen    | Premier Paper Group               | 29/01/2024 | £793.78     |
| Outside Print/Photocopy-Gen    | Psl Print Management              | 21/02/2024 | £1,143.60   |
| Peqf Tuition Costs             | Bangor University                 | 19/02/2024 | £3,500.00   |
| Peqf Tuition Costs             | Bangor University                 | 20/02/2024 | £64,262.30  |
| Peqf Tuition Costs             | Bangor University                 | 21/02/2024 | £31,433.06  |
| Peqf Tuition Costs             | Bangor University                 | 22/02/2024 | £20,799.18  |
| Pfi Service Payments           | Nw (Bbp) Limited                  | 01/02/2024 | £315,860.71 |
| Police Dogs-Dog Food           | Crown Pet Foods Ltd               | 24/01/2024 | £554.40     |
| Police Dogs-Dog Food           | Crown Pet Foods Ltd               | 26/01/2024 | £3,664.20   |
| Police Pension Contract Charge | Xps Administration Limited        | 08/02/2024 | £11,536.70  |
| Police Staff-Basic Pay         | The Pcc For South Wales           | 06/02/2024 | £2,681.25   |
| Postage                        | Francotyp - Postalia Limited      | 11/01/2024 | £913.10     |
| Postage                        | Francotyp - Postalia Limited      | 11/01/2024 | £913.10     |
| Postage                        | Francotyp - Postalia Limited      | 11/01/2024 | £913.10     |
| Postage                        | Royal Mail Group Ltd              | 22/01/2024 | £9,907.49   |
| Postage                        | Royal Mail Group Ltd              | 29/01/2024 | £7,156.30   |
| Postage                        | Royal Mail Group Ltd              | 05/02/2024 | £6,881.97   |
| Postage                        | Royal Mail Group Ltd              | 12/02/2024 | £6,543.78   |

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| Postage                        | Royal Mail Group Ltd              | 19/02/2024 | £6,473.47  |
| Postage                        | Royal Mail Group Ltd              | 26/02/2024 | £5,776.22  |
| Prepayments                    | Bangor University                 | 20/02/2024 | £47,737.70 |
| Prepayments                    | Bangor University                 | 21/02/2024 | £35,066.94 |
| Prepayments                    | Bangor University                 | 22/02/2024 | £80,700.82 |
| Prepayments                    | Cellebrite Uk Limited             | 18/12/2023 | £57,836.60 |
| Prepayments                    | Civica Uk Limited                 | 31/12/2023 | £15,067.92 |
| Prepayments                    | Force Information Systems Limited | 31/01/2024 | £33,929.48 |
| Prepayments                    | Recipero Ltd                      | 31/01/2024 | £8,725.18  |
| Print Dept Spec Eqn-Consum     | Premier Paper Group               | 10/01/2024 | £605.41    |
| Print Dept Spec Eqn-Consum     | Premier Paper Group               | 07/02/2024 | £763.03    |
| Prisoners' Costs               | Bidvest Foodservice               | 09/01/2024 | £501.85    |
| Prisoners' Costs               | Bidvest Foodservice               | 11/01/2024 | £524.37    |
| Prisoners' Costs               | Charles Fellows Supplies Ltd      | 23/01/2024 | £681.60    |
| Prisoners' Costs               | Charles Fellows Supplies Ltd      | 05/02/2024 | £639.00    |
| Probationer Training           | Bangor University                 | 14/02/2024 | £1,053.60  |
| Prosecuting Costs Recovered    | Hmcts                             | 21/02/2024 | £38,548.41 |
| Psychology Contract            | Section 40                        | 07/02/2024 | £1,520.00  |
| Psychology Contract            | Section 40                        | 22/02/2024 | £950.00    |
| Psychology Contract            | Section 40                        | 31/01/2024 | £1,050.00  |
| Psychology Contract            | Section 40                        | 31/01/2024 | £588.00    |
| Psychology Contract            | Section 40                        | 31/01/2024 | £1,590.00  |
| Psychology Contract            | Willow Tree Counselling           | 03/02/2024 | £966.00    |
| Public Transport Bus Train Etc | Capita Travel And Events          | 09/02/2024 | £601.45    |
| Public Transport Bus Train Etc | Capita Travel And Events          | 09/02/2024 | £969.96    |
| R And M Electrical Reactive    | Chubb Fire And Security Limited   | 24/01/2024 | £6,094.81  |
| R And M Electrical Reactive    | Chubb Fire And Security Limited   | 29/01/2024 | £2,925.60  |
| R And M Electrical Reactive    | Fred Weston                       | 27/01/2024 | £1,396.90  |
| R And M Electrical Reactive    | Fred Weston                       | 06/02/2024 | £812.26    |
| R And M Electrical Reactive    | Fred Weston                       | 08/02/2024 | £1,495.04  |
| R And M Electrical Reactive    | Owen & Palmer                     | 16/02/2024 | £1,391.32  |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd     | 05/02/2024 | £2,050.75  |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd     | 05/02/2024 | £3,070.65  |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd     | 05/02/2024 | £2,233.50  |

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| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 05/02/2024 | £1,252.52 |
| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 05/02/2024 | £974.94   |
| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 21/02/2024 | £1,548.75 |
| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 21/02/2024 | £1,276.30 |
| R And M Electrical Reactive | Sulzer Electro Mechanical Services (Uk)Ltd | 29/01/2024 | £4,766.40 |
| R And M Electrical Reactive | Sulzer Electro Mechanical Services (Uk)Ltd | 06/02/2024 | £518.40   |
| R And M Electrical Reactive | Sulzer Electro Mechanical Services (Uk)Ltd | 14/02/2024 | £984.00   |
| Reactive Repair+Maint       | Anglesey Locksmiths                        | 01/02/2024 | £2,017.56 |
| Reactive Repair+Maint       | Assa Abloy T/A Chubb Lock Custodial        | 23/01/2024 | £567.00   |
| Reactive Repair+Maint       | Colwyn Bay Industrial Doors Ltd            | 29/01/2024 | £564.00   |
| Reactive Repair+Maint       | Greengrass Services Ltd                    | 22/02/2024 | £1,350.00 |
| Reactive Repair+Maint       | R Roberts & Son                            | 06/02/2024 | £1,511.58 |
| Reactive Repair+Maint       | T T Drainage & Plumbing Services           | 12/01/2024 | £810.00   |
| Reactive Repair+Maint       | William T Roberts & Sons                   | 30/01/2024 | £675.53   |
| Reactive Repair+Maint       | W R Peters Ltd                             | 26/01/2024 | £787.81   |
| Reactive Repair+Maint       | W R Peters Ltd                             | 06/02/2024 | £1,505.36 |
| Received Not Invoiced       | Acs Business Supplies Ltd                  | 29/12/2023 | £1,560.30 |
| Received Not Invoiced       | Acs Business Supplies Ltd                  | 31/01/2024 | £1,760.00 |
| Received Not Invoiced       | Acs Business Supplies Ltd                  | 31/01/2024 | £2,600.50 |
| Received Not Invoiced       | Altberg Ltd                                | 20/11/2023 | £608.23   |
| Received Not Invoiced       | Altberg Ltd                                | 24/11/2023 | £868.90   |
| Received Not Invoiced       | Axess International Ltd                    | 30/01/2024 | £877.00   |
| Received Not Invoiced       | Bidvest Foodservice                        | 21/02/2024 | £1,035.80 |
| Received Not Invoiced       | Charles Fellows Supplies Ltd               | 25/01/2024 | £2,483.16 |
| Received Not Invoiced       | Michael Lupton Associates Limited          | 06/11/2023 | £762.60   |
| Received Not Invoiced       | Polybags Ltd                               | 15/02/2024 | £1,747.50 |
| Received Not Invoiced       | Price Western Leather Co Ltd               | 13/02/2024 | £870.20   |
| Received Not Invoiced       | Psl Print Management                       | 30/01/2024 | £1,245.00 |
| Received Not Invoiced       | Psl Print Management                       | 31/01/2024 | £710.00   |
| Received Not Invoiced       | Sepura Ltd                                 | 30/01/2024 | £5,000.00 |
| Received Not Invoiced       | S Yaffy Ltd                                | 31/01/2024 | £1,477.00 |
| Received Not Invoiced       | S Yaffy Ltd                                | 19/02/2024 | £9,720.00 |
| Received Not Invoiced       | S Yaffy Ltd                                | 19/02/2024 | £5,304.58 |
| Received Not Invoiced       | S Yaffy Ltd                                | 19/02/2024 | £1,195.00 |
| Received Not Invoiced       | S Yaffy Ltd                                | 19/02/2024 | £2,987.50 |
| Received Not Invoiced       | S Yaffy Ltd                                | 19/02/2024 | £1,423.18 |
| Received Not Invoiced       | W A Products (Uk) Limited                  | 23/01/2024 | £752.00   |
| Received Not Invoiced       | W A Products (Uk) Limited                  | 12/02/2024 | £1,193.60 |

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| Refuse Collection And Disposal | Veolia Es Onyx Uk Ltd                         | 31/01/2024 | £3,248.98  |
| Reimb 3rd Party - Boarding Up  | Boing Rapid Secure Ltd                        | 24/02/2023 | £4,346.88  |
| R & M Mechanical Reactive      | Bgb Scaffolding                               | 08/02/2024 | £1,056.00  |
| R & M Mechanical Reactive      | Flaktgroup Uk Ltd                             | 30/01/2024 | £687.55    |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd              | 30/11/2023 | £1,787.55  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd              | 31/12/2023 | £1,709.70  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd              | 09/01/2024 | £3,876.48  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd              | 26/01/2024 | £3,307.20  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd              | 31/01/2024 | £7,386.62  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                            | 25/01/2024 | £2,976.00  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                            | 25/01/2024 | £2,976.00  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                            | 05/02/2024 | £1,342.37  |
| R & M Mechanical Reactive      | Rubax Lift Services Ltd                       | 19/01/2024 | £1,374.00  |
| R & M Mechanical Reactive      | Rubax Lift Services Ltd                       | 19/01/2024 | £1,374.00  |
| R & M Mechanical Reactive      | Smart Control Systems Ltd                     | 31/01/2024 | £1,160.11  |
| R & M Mechanical Reactive      | Stormsaver Ltd                                | 29/01/2024 | £778.84    |
| R & M Mechanical Reactive      | Stormsaver Ltd                                | 29/01/2024 | £1,927.80  |
| Secondments - Nat Lead Force   | Pcc Devon And Cornwall                        | 29/01/2024 | £17,689.48 |
| Secondments - Nat Lead Force   | Pcc For Cheshire                              | 24/01/2024 | £16,793.01 |
| Secondments - Nat Lead Force   | Police And Crime Commissioner For Dyfed-Powys | 30/01/2024 | £18,209.65 |
| Secondments - Nat Lead Force   | Police And Crime Commissioner For Merseyside  | 09/01/2024 | £43,385.00 |
| Secondments - Nat Lead Force   | Thames Valley Police                          | 12/01/2024 | £24,446.56 |
| Secondments - Nat Lead Force   | The Pcc For South Wales                       | 01/02/2024 | £16,463.89 |
| Secondments - Nat Lead Force   | West Yorkshire Combined Authority (Wyca)      | 05/12/2023 | £9,627.55  |
| Secondments - Nat Lead Force   | West Yorkshire Combined Authority (Wyca)      | 09/01/2024 | £8,128.99  |

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| Secondments - Nat Lead Force | West Yorkshire Combined Authority (Wyca) | 13/02/2024 | £8,128.99 |
| Security Clearances          | Cabinet Office                           | 08/01/2024 | £5,972.69 |
| Seized Property Consumables  | Our Weigh Ltd                            | 15/02/2024 | £522.00   |
| Seized Property Consumables  | Our Weigh Ltd                            | 15/02/2024 | £522.00   |
| Seized Property Consumables  | Our Weigh Ltd                            | 15/02/2024 | £522.00   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 17/01/2024 | £815.46   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 25/01/2024 | £640.14   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 25/01/2024 | £855.77   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 26/01/2024 | £644.17   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 29/01/2024 | £580.51   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 31/01/2024 | £737.76   |
| Service Repair & Maintenance | Arwyn'S Garage                           | 16/02/2024 | £3,598.68 |
| Service Repair & Maintenance | Arwyn'S Garage                           | 16/02/2024 | £1,359.14 |
| Service Repair & Maintenance | Arwyn'S Garage                           | 20/02/2024 | £646.30   |
| Service Repair & Maintenance | Chester Tps                              | 15/01/2024 | £580.81   |
| Service Repair & Maintenance | Elim Peugeot Limited                     | 08/02/2024 | £726.02   |
| Service Repair & Maintenance | Evp Ltd                                  | 14/02/2024 | £502.76   |
| Service Repair & Maintenance | Gwyndaf Evans Motors                     | 30/01/2024 | £780.03   |
| Service Repair & Maintenance | Gwyndaf Evans Motors                     | 02/02/2024 | £549.65   |
| Service Repair & Maintenance | Halliwel Jones (North Wales) Ltd         | 23/01/2024 | £844.26   |
| Service Repair & Maintenance | Rybrook Cars Limited                     | 22/02/2024 | £1,147.92 |
| Service Repair & Maintenance | Swansway Chester Llp                     | 06/02/2024 | £636.07   |
| Service Repair & Maintenance | W R Davies                               | 17/01/2024 | £643.19   |
| Service Repair & Maintenance | W R Davies                               | 22/01/2024 | £1,445.87 |
| Service Repair & Maintenance | W R Davies                               | 23/01/2024 | £2,405.87 |
| Service Repair & Maintenance | W R Davies                               | 15/02/2024 | £1,228.26 |

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| Service Repair & Maintenance  | W R Davies                           | 24/01/2024 | £660.34   |
| Service Repair & Maintenance  | W R Davies                           | 31/01/2024 | £770.48   |
| Software Implementation       | Cgi It Uk Limited                    | 02/02/2024 | £1,629.82 |
| Software Implementation       | Survey Supplies Ltd T/A Korec        | 11/02/2024 | £2,681.86 |
| Specialised Waste Coll & Disp | Balcan Engineering Limited           | 18/12/2023 | £738.00   |
| Staff Advertising Costs       | Route Sales & Media Limited          | 31/12/2023 | £5,220.00 |
| Stationery & Consumables      | Abbott Toxicology Ltd                | 09/02/2024 | £673.82   |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 30/11/2023 | £834.00   |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 30/11/2023 | £1,000.80 |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 30/11/2023 | £834.00   |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 29/12/2023 | £667.20   |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 31/01/2024 | £1,418.40 |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 31/01/2024 | £533.76   |
| Stationery & Consumables      | Acs Business Supplies Ltd            | 31/01/2024 | £1,746.00 |
| Stationery & Consumables      | Amazon                               | 16/02/2024 | £829.80   |
| Stationery & Consumables      | Amazon                               | 21/02/2024 | £585.80   |
| Stationery & Consumables      | Amazon                               | 29/01/2024 | £649.00   |
| Stationery & Consumables      | Amazon                               | 29/01/2024 | £649.00   |
| Stationery & Consumables      | Boxes And Packaging (Merseyside) Ltd | 05/02/2024 | £1,511.94 |
| Stationery & Consumables      | Id Management Systems                | 14/02/2023 | £2,724.00 |
| Stationery & Consumables      | Psl Print Management                 | 30/01/2024 | £544.80   |
| Stationery & Consumables      | Psl Print Management                 | 21/02/2024 | £1,932.00 |
| Stationery & Consumables      | Solon Security Ltd                   | 07/02/2024 | £3,978.60 |
| Stationery & Consumables      | W A Products (Uk) Limited            | 30/11/2023 | £1,674.82 |
| Stationery & Consumables      | W A Products (Uk) Limited            | 10/01/2024 | £519.00   |
| Stationery & Consumables      | W A Products (Uk) Limited            | 12/02/2024 | £1,625.34 |

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| Subscriptions/Associations        | Association Of Police Authority Chief Executive | 08/02/2024 | £1,000.00   |
| Subscriptions/Associations        | Ukas                                            | 16/01/2024 | £24,280.80  |
| Subscriptions/Associations        | Ukas                                            | 26/01/2024 | £2,445.60   |
| Subsistence Training              | Bangor University                               | 20/12/2023 | £1,080.00   |
| Subsistence Training              | Capita Travel And Events                        | 27/01/2024 | £853.05     |
| Subsistence Training              | Capita Travel And Events                        | 27/01/2024 | £1,598.65   |
| Subsistence Training              | Capita Travel And Events                        | 27/01/2024 | £540.65     |
| Subsistence Training              | Capita Travel And Events                        | 27/01/2024 | £590.12     |
| Telecomms Spoc Collaboration      | Pcc For Cheshire                                | 11/01/2024 | £159,518.34 |
| Telecomms Spoc Services           | Home Office Shared Service Centre               | 18/01/2024 | £32,927.69  |
| Test, Repair Elec. Equipment      | Fred Weston                                     | 27/01/2024 | £6,460.80   |
| Test, Repair Elec. Equipment      | Fred Weston                                     | 27/01/2024 | £7,263.36   |
| Uniforms                          | Airvest Ltd                                     | 25/01/2024 | £702.00     |
| Uniforms                          | Axon Public Safety Uk Limited                   | 26/01/2024 | £3,518.40   |
| Uniforms                          | Firmin & Sons Ltd                               | 31/01/2024 | £1,075.20   |
| Uniforms                          | Keela International Limited                     | 08/02/2024 | £671.16     |
| Uniforms                          | Sbi Tac Pro                                     | 15/02/2024 | £690.72     |
| Uniforms                          | Sonic Communications (Inter) Ltd                | 16/02/2024 | £553.00     |
| Vaccinations                      | Acorn Occupational Health Ltd                   | 30/10/2023 | £2,736.00   |
| Vaccinations                      | Acorn Occupational Health Ltd                   | 06/11/2023 | £2,736.00   |
| Vaccinations                      | Acorn Occupational Health Ltd                   | 20/11/2023 | £5,472.00   |
| Vehicle Glass Replacement         | National Windscreens                            | 01/02/2024 | £1,189.20   |
| Vehicles Capital Spend            | Vauxhall Motors Ltd                             | 26/01/2024 | £18,879.90  |
| Vehicles Capital Spend            | Vauxhall Motors Ltd                             | 26/01/2024 | £21,469.67  |
| Vehicles Capital Spend            | Vauxhall Motors Ltd                             | 26/01/2024 | £21,469.67  |
| Vehicles Capital Spend            | Vauxhall Motors Ltd                             | 26/01/2024 | £21,469.67  |
| Veh .Maint. (Nuts, Bolts, Grease) | Goodman Retail Ltd T/A North Wales Audi         | 06/11/2023 | £510.00     |
| Veh .Maint. (Nuts, Bolts, Grease) | Robins & Day                                    | 30/01/2024 | £1,022.25   |
| Welsh Language Training           | Coleg Cambria                                   | 01/12/2023 | £1,300.00   |
| Window Cleaning & Fumigation      | Incredible Window Cleaning                      | 15/11/2023 | £2,392.96   |
| Workshop Equ. Purchases           | Calibration And Consultancy Services Uk Ltd     | 31/01/2024 | £940.80     |

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| Workshop Equ.<br>Purchases | Calibration And Consultancy<br>Services Uk Ltd | 31/01/2024 | £715.44   |
| Workshop Equ.<br>Purchases | Maverick Diagnostics Ltd                       | 12/12/2023 | £1,296.00 |
| Workshop Equ.<br>Purchases | The Parts Alliance                             | 18/10/2023 | £3,234.00 |