

| Account Name              | Supplier Name                        | Transaction Date | Gross     |
|---------------------------|--------------------------------------|------------------|-----------|
| Accident Repairs Vehicles | Elite Colours Abr Ltd                | 27/11/2025       | £2,566.52 |
| Accident Repairs Vehicles | Elite Colours Abr Ltd                | 23/12/2025       | £5,337.34 |
| Accident Repairs Vehicles | Elite Colours Abr Ltd                | 16/01/2026       | £772.37   |
| Accident Repairs Vehicles | Glyn Evans Autoclinic Ltd            | 07/01/2026       | £1,429.58 |
| Accident Repairs Vehicles | Mount Panels                         | 08/01/2026       | £1,438.20 |
| Accident Repairs Vehicles | Mount Panels                         | 23/01/2026       | £854.52   |
| Accident Repairs Vehicles | National Windscreens                 | 14/01/2026       | £658.80   |
| Accident Repairs Vehicles | Runmycar Ltd T/A Fmg Repair Services | 23/12/2025       | £4,591.30 |
| Admin Agency Staff        | Acorn Occupational Health Ltd        | 23/12/2025       | £9,375.00 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,209.11 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,266.68 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £2,932.38 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £726.62   |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £7,281.13 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £858.92   |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £864.79   |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £872.46   |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,062.19 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,062.22 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,077.86 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,147.92 |
| Admin Agency Staff        | Adecco Uk Limited                    | 29/12/2025       | £1,159.19 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £1,237.90 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £1,422.18 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £1,432.48 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £518.70   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £5,728.94 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £596.02   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £726.62   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £761.47   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £761.47   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £761.47   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £864.79   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £872.46   |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £1,062.22 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £1,069.62 |
| Admin Agency Staff        | Adecco Uk Limited                    | 06/01/2026       | £1,107.04 |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £1,209.11 |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £1,717.72 |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £1,758.52 |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £2,014.73 |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £2,677.36 |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £531.11   |
| Admin Agency Staff        | Adecco Uk Limited                    | 13/01/2026       | £6,496.43 |

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| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £761.47   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £761.47   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £828.06   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £837.97   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £843.60   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £864.79   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £872.46   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £914.03   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £957.26   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £968.83   |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £1,015.30 |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £1,062.22 |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £1,066.32 |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £1,093.96 |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £1,123.54 |
| Admin Agency Staff       | Adecco Uk Limited  | 13/01/2026 | £1,145.23 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,454.10 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,776.23 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,931.16 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £2,418.22 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £3,241.08 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £521.64   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £5,441.04 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £708.14   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £761.47   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £761.47   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £786.60   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £828.07   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £914.03   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £957.26   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £968.83   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £971.60   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £979.52   |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,001.52 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,015.30 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,043.28 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,062.22 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,065.18 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,094.62 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,143.92 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,145.23 |
| Admin Agency Staff       | Adecco Uk Limited  | 20/01/2026 | £1,153.06 |
| Admin Agency Staff       | Adecco Uk Limited  | 27/01/2026 | £2,151.92 |
| Admin Agency Staff       | Adecco Uk Limited  | 27/01/2026 | £872.46   |
| Admin Agency Staff       | Adecco Uk Limited  | 27/01/2026 | £1,065.18 |
| Admin Agency Staff       | Healthwork Limited | 30/11/2025 | £5,040.00 |
| Admin Agency Staff       | Healthwork Limited | 31/12/2025 | £5,868.00 |
| Audit Commission Charges | Wales Audit Office | 03/12/2025 | £9,019.50 |
| Audit Commission Charges | Wales Audit Office | 06/01/2026 | £9,019.50 |
| Award Ceremonies General | Sional Ltd         | 19/12/2025 | £1,074.00 |
| Bonus Payment            | One4all            | 15/01/2025 | £600.99   |

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| Casual Lettings-Hire Of Rooms | Conwy County Borough Council      | 24/12/2025 | £618.00     |
| Catering Contract             | Bunzl Uk Limited T/A Aggora       | 17/12/2025 | £901.69     |
| Catering Contract             | Churchill Catering                | 25/11/2025 | £4,234.50   |
| Catering Contract             | Churchill Catering                | 29/12/2025 | £4,234.50   |
| Catering Contract             | Churchill Catering                | 29/12/2025 | £5,083.69   |
| Catering Contract             | Churchill Catering                | 27/01/2026 | £4,234.50   |
| Cleaning Materials            | Arrow County Supplies             | 18/12/2025 | £1,745.58   |
| Cleaning Materials            | Arrow County Supplies             | 08/01/2026 | £1,789.57   |
| Cleaning Materials            | Arrow County Supplies             | 13/01/2026 | £2,058.83   |
| Cleaning Materials            | Arrow County Supplies             | 15/01/2026 | £1,409.05   |
| Company Search Fees-Cid       | Experian Ltd                      | 31/12/2025 | £947.60     |
| Computers Capital Spend       | Cgi It Uk Limited                 | 23/12/2025 | £17,659.50  |
| Computers Capital Spend       | Fred Weston                       | 13/01/2026 | £3,671.74   |
| Computers Capital Spend       | Fred Weston                       | 13/01/2026 | £2,515.96   |
| Computers Capital Spend       | Insight Uk                        | 29/10/2025 | £57,125.40  |
| Computers Capital Spend       | Insight Uk                        | 10/11/2025 | £2,195.82   |
| Computers Capital Spend       | Insight Uk                        | 23/12/2025 | £58,648.80  |
| Computers Capital Spend       | Insight Uk                        | 24/12/2025 | £2,067.95   |
| Computers Capital Spend       | Insight Uk                        | 24/12/2025 | £2,067.95   |
| Computers Capital Spend       | Insight Uk                        | 16/01/2026 | £1,555.18   |
| Computers Capital Spend       | Insight Uk                        | 19/01/2026 | £1,555.18   |
| Computers Capital Spend       | Specialist Computer Centres Plc   | 19/12/2025 | £88,403.64  |
| Conferences - Fees            | Cjs (Uk Management) Limited       | 08/01/2026 | £1,692.00   |
| Conferences - Fees            | The Moat House                    | 07/01/2026 | £556.25     |
| Consultants Fees              | Arcadus Cinsyktung (Uk) Ltd       | 31/12/2025 | £18,600.00  |
| Consultants Fees              | Bingham Rawlings Partnership Ltd  | 08/01/2026 | £1,590.00   |
| Consultants Fees              | Iwan M Williams Estate Agents     | 04/12/2025 | £6,750.00   |
| Consultants Fees              | Sancus Operations Ltd             | 08/01/2026 | £774.00     |
| Consultants Fees              | Zellis Uk Ltd                     | 23/12/2025 | £9,831.12   |
| Consultants Fees              | Zellis Uk Ltd                     | 23/12/2025 | £12,823.20  |
| Consultants Fees              | Zellis Uk Ltd                     | 05/01/2026 | £2,565.00   |
| Contribution To Bodies        | Hm Prison And Probation Services  | 03/12/2025 | £1,834.76   |
| Contribution To Bodies        | Home Office Shared Service Centre | 12/01/2026 | £490,274.68 |
| Contribution To Bodies        | North Wales Fire Service          | 15/01/2026 | £20,398.40  |

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| Contribution To Bodies        | Pcc For Avon And Somerset                    | 23/12/2025 | £834.00    |
| Contribution To Bodies        | Pcc For Cheshire                             | 07/01/2026 | £35,717.88 |
| Contribution To Bodies        | Police And Community Trust                   | 13/01/2026 | £30,000.00 |
| Contribution To Bodies        | Police And Crime Commissioner For Merseyside | 16/01/2026 | £9,608.97  |
| Contribution To Bodies - Opcc | Actr-Ai Limited                              | 16/01/2026 | £18,000.00 |
| Contribution To Bodies - Opcc | Agri-Cation Cic                              | 26/01/2026 | £10,000.00 |
| Contribution To Bodies - Opcc | Bawso Training Services                      | 22/12/2025 | £10,031.69 |
| Contribution To Bodies - Opcc | Conwy County Borough Council                 | 18/12/2025 | £11,382.54 |
| Contribution To Bodies - Opcc | Conwy County Borough Council                 | 16/01/2026 | £19,305.05 |
| Contribution To Bodies - Opcc | Cymuned Cels Community Cic                   | 05/01/2026 | £6,250.00  |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales       | 31/12/2025 | £924.80    |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales       | 07/01/2026 | £12,500.00 |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales       | 07/01/2026 | £7,500.00  |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales       | 07/01/2026 | £9,120.50  |
| Contribution To Bodies - Opcc | Events Medical Team - Saltney Ltd            | 15/12/2025 | £672.00    |
| Contribution To Bodies - Opcc | Events Medical Team - Saltney Ltd            | 15/12/2025 | £672.00    |
| Contribution To Bodies - Opcc | Flintshire County Council                    | 22/12/2025 | £42,851.08 |
| Contribution To Bodies - Opcc | Rape & Sexual Abuse Support Centre (Nw)      | 17/12/2025 | £10,688.40 |
| Contribution To Bodies - Opcc | Stepping Stones                              | 02/01/2026 | £11,079.34 |
| Contribution To Bodies - Opcc | Victim Support                               | 13/01/2026 | £15,767.40 |
| Contribution To Bodies - Opcc | Wrexham Afc Foundation                       | 19/12/2025 | £6,250.00  |
| Control Room Solutions        | Cgi It Uk Limited                            | 20/01/2026 | £5,891.35  |
| Control Room Solutions        | Frequentis (Uk) Limited                      | 30/11/2025 | £30,656.94 |
| Control Room Solutions        | Frequentis (Uk) Limited                      | 31/12/2025 | £30,548.45 |
| Cs Licenses Excl Dfu          | Black Rainbow Consulting Ltd                 | 06/01/2026 | £45,595.06 |
| Cs Licenses Excl Dfu          | Chorus Intelligence Limited                  | 12/12/2025 | £66,664.69 |
| Cs Licenses Excl Dfu          | Civica Uk Limited                            | 15/01/2026 | £5,165.82  |
| Cs Licenses Excl Dfu          | Saadian Technologies                         | 18/11/2025 | £22,957.60 |

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| Cycle To Work Scheme        | Cycle Solutions (Cycle To Work) Ltd           | 01/01/2026 | £6,725.00  |
| Decontamination Of Cells    | Decon'S Decontamination & Hygiene Service Ltd | 31/12/2025 | £2,505.60  |
| Decontamination Of Vehicles | Decon'S Decontamination & Hygiene Service Ltd | 31/12/2025 | £5,721.60  |
| Div/Dep R And M Buildings   | J Fletcher Engineering Group Ltd              | 27/11/2025 | £6,982.87  |
| Div/Dep R And M Buildings   | Khs Mechanical Ltd                            | 18/12/2025 | £844.50    |
| Div/Dep R And M Buildings   | Pleavin Power Ltd                             | 29/12/2025 | £1,620.00  |
| Div/Dep R And M Buildings   | Sure Electrical Services Ltd                  | 24/11/2025 | £4,500.00  |
| Div/Dep R And M Buildings   | Sure Electrical Services Ltd                  | 18/11/2025 | £4,319.88  |
| Dogs Act - Kennel Fees      | Section 31                                    | 01/01/2026 | £17,112.00 |
| Dogs Act - Kennel Fees      | Section 31                                    | 01/12/2025 | £2,222.40  |
| Dogs Act - Kennel Fees      | Section 31                                    | 30/11/2025 | £11,933.01 |
| Dogs Act - Kennel Fees      | Section 31                                    | 31/12/2025 | £7,500.52  |
| Dogs Act - Kennel Fees      | Section 31                                    | 31/12/2025 | £10,602.00 |
| Dogs Act - Kennel Fees      | Section 31                                    | 31/12/2025 | £686.40    |
| Edenred Child Vouchers      | Edenred                                       | 29/12/2025 | £3,003.00  |
| Edenred Child Vouchers      | Edenred                                       | 26/01/2026 | £2,721.00  |
| Electricity                 | Flintshire County Council                     | 25/12/2025 | £6,002.72  |
| Electricity                 | Npower Ltd                                    | 13/01/2026 | £547.45    |
| Electricity                 | Scottish Power Energy Retail Ltd              | 05/01/2026 | £720.62    |
| El/PI Fund                  | Dwp Cru                                       | 15/01/2026 | £2,817.22  |
| Employees Professional Fees | Police Federation England And Wales           | 24/06/2025 | £1,324.97  |
| Employees Professional Fees | Police Federation England And Wales           | 24/06/2025 | £1,300.66  |
| Employees Professional Fees | Police Federation England And Wales           | 24/06/2025 | £1,227.73  |
| Employees Professional Fees | Police Federation England And Wales           | 24/06/2025 | £1,142.64  |
| Employees Professional Fees | Police Federation England And Wales           | 24/06/2025 | £1,227.69  |
| Employees Professional Fees | Police Federation England And Wales           | 24/06/2025 | £1,397.93  |
| Employees Professional Fees | Police Federation England And Wales           | 31/10/2025 | £1,312.83  |
| Employees Professional Fees | Police Federation England And Wales           | 30/11/2025 | £1,227.75  |
| Employees Professional Fees | Police Federation England And Wales           | 31/12/2025 | £1,203.44  |

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| Equipment Maintenance     | Digital Image Booth Limited                | 09/01/2026 | £4,140.00 |
| Equipment Maintenance     | Hosting Uk                                 | 27/01/2026 | £2,622.00 |
| Equipment Maintenance     | Id Management Systems                      | 05/01/2026 | £1,548.00 |
| Equipment Maintenance     | Leica Geosystems Ltd                       | 15/12/2025 | £7,873.20 |
| Equipment Maintenance     | Quadient Uk Limited                        | 27/12/2025 | £3,746.53 |
| Equipment Purchases       | Auteldiag                                  | 30/01/2026 | £1,719.00 |
| Equipment Purchases       | Corporate Direct Europe Ltd<br>T/A Corptel | 14/01/2026 | £1,593.00 |
| Equipment Purchases       | Heliguy                                    | 21/01/2026 | £9,210.00 |
| Equipment Purchases       | Jne Security Ltd                           | 17/12/2025 | £1,450.50 |
| Equipment Purchases       | Lyon Equipment Ltd                         | 31/10/2025 | £1,682.76 |
| Equipment Purchases       | Lyon Equipment Ltd                         | 05/11/2025 | £2,122.12 |
| Equipment Purchases       | Proviz Sports                              | 29/01/2026 | £566.73   |
| Equipment Purchases       | Sonic Communications<br>(Inter) Ltd        | 20/01/2026 | £3,051.00 |
| Equipment Purchases       | The Defib Pad                              | 07/01/2026 | £780.00   |
| Equipment Purchases       | Tim Jones Ltd / Waterproof-<br>Cases.Co.Uk | 09/12/2025 | £1,731.55 |
| Equipment Purchases       | Weston Sm Llp T/A Pro-Tect<br>Safety Signs | 28/08/2025 | £762.84   |
| External Training Courses | Act Now Training                           | 12/12/2025 | £538.80   |
| External Training Courses | Act Now Training                           | 12/12/2025 | £1,077.60 |
| External Training Courses | Act Now Training                           | 12/12/2025 | £538.80   |
| External Training Courses | Act Now Training                           | 05/01/2026 | £538.80   |
| External Training Courses | Act Now Training                           | 12/12/2025 | £538.80   |
| External Training Courses | Advanced K9 Solutions Ltd                  | 24/11/2025 | £2,880.00 |
| External Training Courses | Awa (Section 40) Agency                    | 13/01/2026 | £900.00   |
| External Training Courses | Coleg Llandrillo                           | 08/12/2025 | £2,085.00 |
| External Training Courses | College Of Policing Ltd                    | 26/11/2025 | £2,826.00 |
| External Training Courses | College Of Policing Ltd                    | 07/01/2026 | £4,494.00 |
| External Training Courses | College Of Policing Ltd                    | 21/01/2026 | £728.50   |
| External Training Courses | Dulson Training Limited                    | 15/01/2026 | £1,042.75 |
| External Training Courses | Dulson Training Limited                    | 15/01/2026 | £955.25   |
| External Training Courses | Gmca Greater Manchester<br>Police          | 08/01/2026 | £1,334.00 |
| External Training Courses | Section 40                                 | 22/12/2025 | £2,880.00 |

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| External Training Courses      | Micro Systemation Ltd                   | 11/12/2025 | £2,295.60  |
| External Training Courses      | Section 40                              | 05/01/2026 | £2,250.00  |
| External Training Courses      | Pcc For Cheshire                        | 23/12/2025 | £1,254.72  |
| External Training Courses      | Pcc For Cheshire                        | 26/01/2026 | £900.00    |
| External Training Courses      | Pcc For Cheshire                        | 26/01/2026 | £900.00    |
| External Training Courses      | Pcc For Cheshire                        | 26/01/2026 | £900.00    |
| External Training Courses      | Pcc For Cheshire                        | 26/01/2026 | £1,625.00  |
| External Training Courses      | Police Crime Prevention Initiatives Ltd | 05/01/2026 | £1,512.00  |
| External Training Courses      | Remit Training Group                    | 17/12/2025 | £6,960.00  |
| External Training Courses      | Remit Training Group                    | 31/12/2025 | £5,040.00  |
| External Training Courses      | Sfj Awards                              | 31/12/2025 | £2,194.50  |
| External Training Courses      | Tactical Hazmat Ltd                     | 06/01/2026 | £666.00    |
| External Training Courses      | University Of Bradford                  | 07/01/2026 | £2,000.00  |
| Firefight Equip - Purchase     | Snowdonia Fire Protection Ltd           | 15/01/2026 | £796.80    |
| Force Medical Support Services | Mountain Healthcare Ltd                 | 01/01/2026 | £21,385.60 |
| Forensic Science Direct Charge | Analytical Servvices International Ltd  | 31/12/2025 | £52,038.00 |
| Forensic Science Direct Charge | Analytical Servvices International Ltd  | 31/12/2025 | £1,680.00  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £1,404.00  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £4,960.80  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £4,024.80  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £1,591.20  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £3,369.60  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £7,300.80  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £4,960.80  |
| Forensic Science Direct Charge | Ccl Forensics Ltd                       | 19/01/2026 | £1,404.00  |
| Forensic Science Direct Charge | Cellmark                                | 28/12/2025 | £15,268.50 |
| Forensic Science Direct Charge | Cellmark                                | 28/12/2025 | £8,042.83  |

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| Forensic Science Direct Charge | Cellmark                                     | 28/12/2025 | £5,238.07  |
| Forensic Science Direct Charge | Cellmark                                     | 15/01/2026 | £3,610.88  |
| Forensic Science Direct Charge | Cellmark                                     | 15/01/2026 | £3,393.00  |
| Forensic Science Direct Charge | Cellmark                                     | 29/12/2025 | £648.00    |
| Forensic Science Direct Charge | Cellmark                                     | 29/12/2025 | £1,096.14  |
| Forensic Science Direct Charge | Cellmark                                     | 16/01/2026 | £1,589.67  |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd               | 10/12/2025 | £510.31    |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd               | 10/12/2025 | £1,817.78  |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd               | 28/12/2025 | £1,875.72  |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd               | 28/12/2025 | £510.31    |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd               | 10/01/2026 | £1,020.62  |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 31/12/2025 | £1,749.76  |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 31/12/2025 | £1,044.86  |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/01/2026 | £2,491.67  |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/01/2026 | £1,688.21  |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/01/2026 | £742.66    |
| Forensic Science Direct Charge | Key Forensic Services Ltd                    | 19/01/2026 | £884.08    |
| Forensic Science Direct Charge | Pcc For Cheshire                             | 12/01/2026 | £1,227.00  |
| Forensic Science Direct Charge | Pcc For Cheshire                             | 14/01/2026 | £678.00    |
| Forensic Science Direct Charge | Pcc For Cheshire                             | 15/01/2026 | £1,302.00  |
| Forensic Science Direct Charge | Police And Crime Commissioner For Lancashire | 22/01/2026 | £29,658.00 |
| Forensic Science Direct Charge | Sytech Digital Forensics                     | 08/12/2025 | £554.40    |
| Forensic Science Direct Charge | Sytech Digital Forensics                     | 07/01/2026 | £936.00    |
| Forensic Science Direct Charge | Sytech Digital Forensics                     | 07/01/2026 | £936.00    |
| Furniture                      | Coastline Removals                           | 19/12/2025 | £510.00    |
| Furniture                      | Gresham Office Furniture Ltd                 | 09/01/2026 | £573.60    |
| Furniture                      | Gresham Office Furniture Ltd                 | 23/01/2026 | £4,282.26  |
| Furniture                      | Manutan                                      | 04/11/2025 | £3,136.56  |

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| Gas Billing                    | Total Gas & Power Limited       | 15/12/2025 | £53,205.03 |
| Gas Billing                    | Total Gas & Power Limited       | 21/01/2026 | £67,035.53 |
| Gas - Mains                    | Flintshire County Council       | 25/12/2025 | £3,233.78  |
| Ground Maintenance             | Greengrass Services Ltd         | 26/01/2026 | £2,838.00  |
| Ground Maintenance             | Greengrass Services Ltd         | 26/01/2026 | £3,750.00  |
| Hardware Purchases             | Cgi It Uk Limited               | 01/12/2025 | £1,792.56  |
| Hardware Purchases             | Cgi It Uk Limited               | 01/12/2025 | £559.40    |
| Hardware Purchases             | Cgi It Uk Limited               | 01/12/2025 | £13,222.64 |
| Hardware Purchases             | Cgi It Uk Limited               | 01/12/2025 | £3,122.57  |
| Hardware Purchases             | Cgi It Uk Limited               | 01/12/2025 | £699.26    |
| Hardware Purchases             | Cgi It Uk Limited               | 01/12/2025 | £1,163.22  |
| Hardware Purchases             | Insight Uk                      | 10/12/2025 | £4,609.08  |
| Hardware Purchases             | Insight Uk                      | 12/12/2025 | £9,383.90  |
| Hardware Purchases             | Insight Uk                      | 21/01/2026 | £7,179.55  |
| Hardware Purchases             | Node4                           | 06/11/2025 | £554.57    |
| Hardware Purchases             | Node4                           | 11/11/2025 | £41,674.28 |
| Hardware Purchases             | North Wales Recycle It Cic      | 22/01/2026 | £1,407.00  |
| Health & Wellbeing Initiatives | Graham Fulford Charitable Trust | 15/12/2025 | £2,240.00  |
| Health & Wellbeing Initiatives | Stream Platforms Limited        | 01/12/2025 | £1,152.00  |
| Health & Wellbeing Initiatives | Stream Platforms Limited        | 08/01/2026 | £1,152.00  |
| Hire Of Vehicles & Equipment   | Aberconwy Car & Van Hire        | 25/12/2025 | £817.20    |
| Hire Of Vehicles & Equipment   | Aberconwy Car & Van Hire        | 25/01/2026 | £844.44    |
| Hire Of Vehicles & Equipment   | Car-Port Uk Ltd                 | 27/11/2025 | £1,317.60  |
| Hire Of Vehicles & Equipment   | Car-Port Uk Ltd                 | 27/12/2025 | £885.60    |
| Hire Of Vehicles & Equipment   | Enterprise Rent-A- Car Uk       | 01/09/2025 | £3,163.21  |
| Hire Of Vehicles & Equipment   | Enterprise Rent-A- Car Uk       | 01/10/2025 | £6,379.46  |
| Hire Of Vehicles & Equipment   | Enterprise Rent-A- Car Uk       | 01/01/2026 | £2,125.31  |
| Hospitality Subsistence        | Corporate Food Company Limited  | 19/12/2025 | £720.00    |
| Hospitality Subsistence        | Corporate Food Company Limited  | 08/01/2026 | £742.68    |
| Hospitality Subsistence        | Nuttys Buttys                   | 01/01/2026 | £2,280.00  |
| Hq Stores Stock Account        | Altberg Ltd                     | 30/10/2025 | £3,753.66  |
| Hq Stores Stock Account        | Altberg Ltd                     | 06/11/2025 | £677.74    |
| Hq Stores Stock Account        | Altberg Ltd                     | 27/11/2025 | £10,676.73 |
| Hq Stores Stock Account        | Beechwood Equipment Ltd         | 04/12/2025 | £2,455.20  |
| Hq Stores Stock Account        | Hunter Apparel Solutions Ltd    | 23/12/2025 | £13,532.54 |
| Hq Stores Stock Account        | Insignia16 Ltd                  | 15/12/2025 | £626.40    |

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| Hq Stores Stock Account        | Insignia16 Ltd                               | 07/01/2026 | £770.40    |
| Hq Stores Stock Account        | John Roberts Associates Ltd                  | 23/01/2026 | £3,330.00  |
| Hq Stores Stock Account        | M C Products                                 | 26/11/2025 | £594.00    |
| Hq Stores Stock Account        | Scenesafe                                    | 31/12/2025 | £700.00    |
| Hq Stores Stock Account        | Tailored Image                               | 12/01/2026 | £10,770.54 |
| Hq Stores Stock Account        | Tailored Image                               | 19/01/2026 | £17,027.18 |
| Hq Stores Stock Account        | Tch (Uk) Ltd                                 | 14/01/2026 | £570.00    |
| Ict Professional Services      | Mason Advisory Limited                       | 31/12/2025 | £16,049.63 |
| Imprest Account Col Bay Hq Sus | N W P A Colwyn Bay                           | 22/01/2026 | £2,654.72  |
| Incidental Investigation Cost  | Corvus Security Limited                      | 29/12/2025 | £789.60    |
| Incidental Investigation Cost  | K9 Deployment Ltd                            | 09/01/2026 | £1,854.00  |
| Incidental Investigation Cost  | K9 Deployment Ltd                            | 09/01/2026 | £618.00    |
| Incidental Investigation Cost  | K9 Deployment Ltd                            | 09/01/2026 | £1,236.00  |
| Incidental Investigation Cost  | North Wales Security                         | 31/12/2025 | £748.80    |
| Incidental Investigation Cost  | Reliance Leasing Group                       | 18/01/2026 | £3,891.25  |
| Incidental Investigation Cost  | St John Cymru Wales                          | 09/01/2026 | £3,510.00  |
| Insourcing Forensics           | Police And Crime Commissioner For Merseyside | 12/01/2026 | £2,515.00  |
| Intermediaries/App. Adults     | Section 40                                   | 09/12/2025 | £1,016.70  |
| Intermediaries/App. Adults     | Section 40                                   | 05/01/2026 | £552.29    |
| Intermediaries/App. Adults     | Section 40                                   | 19/12/2025 | £599.90    |
| Intermediaries/App. Adults     | The Appropriate Adult Service Limited        | 15/12/2025 | £3,428.70  |
| Intermediaries/App. Adults     | The Appropriate Adult Service Limited        | 15/01/2026 | £3,001.80  |
| Internal Audit Charges         | Tiaa   | 22/12/2025 | £3,372.62  |
| Internal Audit Charges         | Tiaa   | 22/12/2025 | £2,736.00  |
| Internal Audit Charges         | Tiaa   | 19/01/2026 | £2,736.00  |
| Internal Audit Charges         | Tiaa   | 19/01/2026 | £4,834.40  |
| Internal Audit Charges         | Tiaa   | 27/01/2026 | £3,372.62  |

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| Internal Audit Charges       | Tiaa                        | 28/01/2026 | £3,372.62 |
| Intvehi Commissioning Stock  | Goodyear Ssc                | 29/12/2025 | £1,629.67 |
| Intvehi Commissioning Stock  | Goodyear Ssc                | 14/01/2026 | £1,273.98 |
| Intvehi Commissioning Stock  | Pvl Uk Ltd                  | 23/12/2025 | £1,296.18 |
| Intvehi Commissioning Stock  | Robins & Day                | 18/12/2025 | £1,541.64 |
| Intvehi Commissioning Stock  | Robins & Day                | 29/12/2025 | £662.99   |
| Intvehi Commissioning Stock  | Robins & Day                | 14/01/2026 | £631.79   |
| Intvehi Commissioning Stock  | Robins & Day                | 14/01/2026 | £845.71   |
| Intvehi Commissioning Stock  | Rybrook Volvo               | 19/12/2025 | £855.01   |
| Intvehi Commissioning Stock  | Strong Plastic Products Ltd | 12/12/2025 | £6,010.80 |
| Intvehi Commissioning Stock  | Strong Plastic Products Ltd | 16/01/2026 | £6,010.80 |
| Intvehi Commissioning Stock  | The Parts Alliance          | 01/12/2025 | £691.50   |
| Intvehi Commissioning Stock  | The Parts Alliance          | 31/12/2025 | £691.50   |
| Intvehi Commissioning Stock  | The Parts Alliance          | 05/01/2026 | £1,267.32 |
| Intvehi Commissioning Stock  | The Parts Alliance          | 07/01/2026 | £1,313.59 |
| Intvehi Commissioning Stock  | The Parts Alliance          | 09/01/2026 | £691.50   |
| Intvehi Commissioning Stock  | The Parts Alliance          | 14/01/2026 | £1,267.32 |
| I T Licence / Maint Renewals | 3 I Studio                  | 09/01/2026 | £2,970.00 |
| I T Licence / Maint Renewals | Chorus Intelligence Limited | 12/12/2025 | £5,442.00 |
| I T Licence / Maint Renewals | Chorus Intelligence Limited | 12/12/2025 | £8,163.02 |
| I T Licence / Maint Renewals | College Of Policing Ltd     | 03/11/2025 | £1,338.66 |
| I T Licence / Maint Renewals | Md5 Ltd                     | 23/01/2026 | £780.00   |
| I T Licence / Maint Renewals | Softcat Ltd                 | 20/01/2026 | £7,697.59 |
| I T Licence / Maint Renewals | Sysgroup Trading Limited    | 15/01/2026 | £4,320.00 |
| I T Licence / Maint Renewals | Tableau Software            | 16/01/2026 | £1,062.38 |
| I T Licence / Maint Renewals | Uk Telematics Ltd           | 15/11/2025 | £4,864.33 |
| I T Licence / Maint Renewals | Uk Telematics Ltd           | 15/12/2025 | £4,864.33 |

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| IT Security / Health Checks    | Hexagon Limited                  | 13/11/2025 | £2,520.00   |
| Laundry                        | Monarch Cleaners Ltd             | 31/12/2025 | £635.52     |
| Laundry                        | Monarch Cleaners Ltd             | 31/12/2025 | £849.84     |
| Laundry                        | Monarch Cleaners Ltd             | 31/12/2025 | £845.88     |
| Legal Opinions/Expenses        | 5 Essex Court                    | 07/01/2026 | £11,970.60  |
| Legal Opinions/Expenses        | 5 Essex Court                    | 13/01/2026 | £547.20     |
| Legal Opinions/Expenses        | Hundred Court Chambers           | 20/01/2026 | £720.00     |
| Legal Opinions/Expenses        | Hundred Court Chambers           | 12/12/2025 | £540.00     |
| Legal Opinions/Expenses        | Hundred Court Chambers           | 23/12/2025 | £540.00     |
| Legal Opinions/Expenses        | Section 40                       | 06/01/2026 | £613.87     |
| Legal Opinions/Expenses        | Section 40                       | 22/12/2025 | £613.87     |
| Legal Opinions/Expenses        | Symon Hall Law                   | 14/01/2026 | £19,667.00  |
| Maintenance Agrmnts Building   | Anglesey Locksmiths              | 31/12/2025 | £2,199.60   |
| Maintenance Agrmnts Building   | Safesite Limited                 | 16/01/2026 | £2,140.80   |
| Maintenance Agrmnts Building   | Safesite Limited                 | 15/01/2026 | £1,225.20   |
| Maintenance Agrmnts Electrical | Snowdonia Fire Protection Ltd    | 22/01/2026 | £1,606.99   |
| Maintenance Agrmnts Mechanical | Dwyfor Coffee Company Ltd        | 27/11/2025 | £3,019.20   |
| Maintenance Agrmnts Mechanical | J Fletcher Engineering Group Ltd | 10/12/2025 | £940.21     |
| Maintenance Agrmnts Mechanical | J Fletcher Engineering Group Ltd | 11/12/2025 | £908.76     |
| Maintenance Agrmnts Mechanical | Rock Compliance Ltd              | 26/11/2025 | £1,976.10   |
| Maintenance Agrmnts Mechanical | Rock Compliance Ltd              | 22/12/2025 | £2,708.35   |
| Maintenance Agrmnts Mechanical | Rock Compliance Ltd              | 23/12/2025 | £1,883.50   |
| Maintenance Agrmnts Mechanical | Rubax Lift Services Ltd          | 28/10/2025 | £4,189.76   |
| Manweb Creditor Interface      | Drax                             | 06/01/2026 | £147,642.84 |
| Manweb Creditor Interface      | Drax                             | 06/01/2026 | £41,725.06  |
| Media Subscription/Licenses    | Alarm                            | 01/01/2026 | £867.60     |
| Medical Requisites             | Abbott Toxicology Ltd            | 27/11/2025 | £3,659.76   |
| Medical Requisites             | Abbott Toxicology Ltd            | 31/12/2025 | £1,113.84   |
| Medical Requisites             | Abbott Toxicology Ltd            | 05/01/2026 | £757.62     |
| Medical Requisites             | Aero Healthcare Ltd              | 07/01/2026 | £3,894.00   |
| Medical Requisites             | Aero Healthcare Ltd              | 21/01/2026 | £837.00     |
| Medical Requisites             | Boc Ltd                          | 30/11/2025 | £525.96     |

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| Medical Requisites           | Sp Services                                  | 06/01/2026 | £856.45    |
| Metered Water-Operat/Offices | Hafren Dyfrdwy                               | 15/12/2025 | £662.84    |
| Metered Water-Operat/Offices | Welsh Water                                  | 03/12/2025 | £1,093.53  |
| Metered Water-Operat/Offices | Welsh Water                                  | 13/12/2025 | £3,100.05  |
| Metered Water-Operat/Offices | Welsh Water                                  | 31/12/2025 | £1,433.33  |
| Metered Water-Operat/Offices | Welsh Water                                  | 06/01/2026 | £8,545.40  |
| Metered Water-Operat/Offices | Welsh Water                                  | 09/01/2026 | £500.66    |
| Metered Water-Operat/Offices | Welsh Water                                  | 13/01/2026 | £10,627.10 |
| Minor Works                  | Fred Weston                                  | 27/01/2026 | £891.38    |
| Minor Works                  | Hankinson Whittle                            | 23/01/2026 | £7,970.40  |
| Minor Works                  | Khs Mechanical Ltd                           | 12/12/2025 | £3,996.00  |
| Minor Works                  | Lloyd Morris Electrical Ltd                  | 21/01/2026 | £754.67    |
| Minor Works                  | Lloyd Morris Electrical Ltd                  | 21/01/2026 | £832.57    |
| Minor Works                  | Ross Hughes Carpets Ltd                      | 17/01/2026 | £5,430.00  |
| Mobile Phone Costs           | Ee Ltd                                       | 17/12/2025 | £8,537.10  |
| Mobile Phone Costs           | Ee Ltd                                       | 24/12/2025 | £1,299.19  |
| Mobile Phone Costs           | Ee Ltd                                       | 24/12/2025 | £1,206.00  |
| Mobile Phone Costs           | Ee Ltd                                       | 17/01/2026 | £8,622.58  |
| Ms Enterprise Agreement      | Phoenix Software Limited                     | 13/01/2026 | £2,665.47  |
| Ms Enterprise Agreement      | Phoenix Software Limited                     | 20/01/2026 | £23,491.25 |
| Network Call Charges         | 3cubed Limited                               | 31/12/2025 | £1,322.92  |
| Network Call Charges         | British Telecommunications Plc               | 12/12/2025 | £2,938.38  |
| Network Call Charges         | British Telecommunications Plc               | 02/01/2026 | £700.00    |
| Network Call Charges         | Dac Limited                                  | 05/01/2026 | £2,904.00  |
| Network Call Charges         | Department For Science Innovation&Technology | 15/12/2025 | £1,165.22  |
| Network Call Charges         | Department For Science Innovation&Technology | 15/12/2025 | £1,046.08  |
| Network Call Charges         | Department For Science Innovation&Technology | 15/12/2025 | £803.27    |
| Network Call Charges         | Department For Science Innovation&Technology | 15/12/2025 | £1,152.68  |
| Network Call Charges         | Department For Science Innovation&Technology | 15/12/2025 | £1,694.05  |
| Network Call Charges         | Global 4                                     | 31/12/2025 | £868.09    |
| Network Call Charges         | Orbis Protect Limited                        | 29/12/2025 | £4,773.60  |
| Office - Rents               | Conwy County Borough Council                 | 25/12/2025 | £1,812.50  |
| Office - Rents               | Flintshire County Council                    | 25/12/2025 | £1,650.00  |
| Office - Rents               | Flintshire County Council                    | 25/12/2025 | £3,750.00  |
| Office - Rents               | Glyn Wylfa                                   | 18/12/2025 | £1,500.00  |
| Office - Rents               | Welsh Government                             | 25/12/2025 | £21,399.32 |
| Office - Rents               | Wrexham County Borough Council               | 18/12/2025 | £3,333.33  |

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| Officers Subsistence           | Clarity Travel Limited                  | 07/12/2025 | £950.80     |
| Officers Subsistence           | Clarity Travel Limited                  | 07/12/2025 | £1,166.32   |
| Officers Subsistence           | Clarity Travel Limited                  | 07/12/2025 | £831.00     |
| Officers Subsistence           | Clarity Travel Limited                  | 14/12/2025 | £1,077.20   |
| Officers Subsistence           | Clarity Travel Limited                  | 14/12/2025 | £657.24     |
| Officers Subsistence           | Clarity Travel Limited                  | 28/12/2025 | £1,304.52   |
| Officers Subsistence           | Clarity Travel Limited                  | 28/12/2025 | £605.60     |
| Officers Subsistence           | Clarity Travel Limited                  | 28/12/2025 | £627.00     |
| Officers Subsistence           | Clarity Travel Limited                  | 04/01/2026 | £1,687.76   |
| Officers Subsistence           | Clarity Travel Limited                  | 11/01/2026 | £1,134.00   |
| Opcc Community Engagement      | Nla Media Access Limited                | 09/01/2026 | £1,963.66   |
| Operational Buildings Cap Sche | Crookes Walker Consulting Limited       | 31/12/2025 | £600.00     |
| Operational Buildings Cap Sche | Ernest Griffiths Consulting Engineers   | 19/01/2026 | £3,600.00   |
| Operational Buildings Cap Sche | Hughes:O'Hanlon Ltd                     | 15/01/2026 | £4,752.00   |
| Operational Buildings Cap Sche | Khs Mechanical Ltd                      | 26/01/2026 | £4,180.50   |
| Operational Buildings Cap Sche | Lawray Architects Ltd                   | 08/01/2026 | £960.00     |
| Operational Buildings Cap Sche | O'Neil And Partners                     | 07/01/2026 | £2,640.00   |
| Operational Buildings Cap Sche | Utilities Connections Management Ltd    | 15/01/2026 | £1,428.00   |
| Pfi Service Payments           | Nw (Bbp) Limited                        | 02/01/2026 | £325,272.94 |
| Photocopiers                   | Xerox (Uk) Limited                      | 06/01/2026 | £3,065.05   |
| Pnc/Cjx                        | Cable & Wireless Communications Ser Ltd | 01/01/2026 | £6,201.31   |
| Pnc/Cjx                        | Nominet Uk                              | 27/01/2026 | £915.44     |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £525.00     |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £861.00     |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £1,218.00   |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £777.00     |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £1,302.00   |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £966.00     |
| Police Dogs-Kenneling          | Section 31                              | 31/12/2025 | £567.00     |
| Police Dogs-Vets               | Prospect House Veterinary Clinic        | 14/11/2025 | £1,177.52   |
| Police Pension Contract Charge | Xps Administration Limited              | 07/01/2026 | £13,748.80  |
| Postage                        | Royal Mail Group Ltd                    | 12/01/2026 | £552.05     |
| Postage                        | Royal Mail Group Ltd                    | 01/12/2025 | £10,476.64  |
| Postage                        | Royal Mail Group Ltd                    | 22/12/2025 | £8,778.00   |
| Postage                        | Royal Mail Group Ltd                    | 29/12/2025 | £6,929.74   |
| Postage                        | Royal Mail Group Ltd                    | 05/01/2026 | £5,801.28   |
| Postage                        | Royal Mail Group Ltd                    | 12/01/2026 | £10,444.24  |

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| Postage                        | Royal Mail Group Ltd                         | 19/01/2026 | £8,163.91   |
| Postage                        | Royal Mail Group Ltd                         | 14/01/2026 | £547.80     |
| Prepayments                    | Assa Abloy Global Solutions Uk Ltd T/A Traka | 14/01/2026 | £4,860.00   |
| Prepayments                    | Black Rainbow Consulting Ltd                 | 06/01/2026 | £54,724.94  |
| Prepayments                    | Chorus Intelligence Limited                  | 12/12/2025 | £161,866.29 |
| Prepayments                    | DocuSign International (Emea) Limited        | 18/10/2025 | £6,984.90   |
| Prepayments                    | Saadian Technologies                         | 18/11/2025 | £36,690.64  |
| Prepayments                    | Softcat Ltd                                  | 20/01/2026 | £57,642.41  |
| Print Dept Spec Eqn-Consum     | Premier Paper Group                          | 08/01/2026 | £894.76     |
| Prisoners' Costs               | Bidvest Foodservice                          | 27/11/2025 | £752.30     |
| Prisoners' Costs               | Bidvest Foodservice                          | 27/11/2025 | £1,044.31   |
| Prisoners' Costs               | Bidvest Foodservice                          | 16/12/2025 | £544.37     |
| Prisoners' Costs               | Bidvest Foodservice                          | 20/01/2026 | £780.36     |
| Prisoners' Costs               | Charles Fellows Supplies Ltd                 | 05/01/2026 | £711.00     |
| Prisoners' Costs               | Charles Fellows Supplies Ltd                 | 14/01/2026 | £600.00     |
| Probationer Training           | College Of Policing Ltd                      | 06/01/2026 | £20,724.45  |
| Probationer Training           | Ede And Ravenscroft                          | 13/01/2026 | £2,576.00   |
| Psychology Contract            | Section 40                                   | 28/11/2025 | £661.50     |
| Psychology Contract            | Section 40                                   | 01/12/2025 | £882.00     |
| Psychology Contract            | Section 40                                   | 31/12/2025 | £705.60     |
| Psychology Contract            | Section 40                                   | 31/12/2025 | £749.70     |
| Psychology Contract            | Willow Tree Counselling                      | 19/12/2025 | £661.50     |
| Public Transport Bus Train Etc | Clarity Travel Limited                       | 07/12/2025 | £505.40     |
| Public Transport Bus Train Etc | Clarity Travel Limited                       | 14/12/2025 | £507.30     |
| Public Transport Bus Train Etc | Clarity Travel Limited                       | 11/01/2026 | £1,023.00   |
| R And M Electrical Reactive    | Fred Weston                                  | 13/01/2026 | £3,829.54   |
| R And M Electrical Reactive    | Lloyd Morris Electrical Ltd                  | 17/12/2025 | £5,784.34   |
| R And M Electrical Reactive    | Lloyd Morris Electrical Ltd                  | 21/01/2026 | £4,174.02   |
| R And M Electrical Reactive    | Owen & Palmer                                | 22/12/2025 | £1,074.79   |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd                | 22/01/2026 | £1,038.67   |
| R And M Electrical Reactive    | Sulzer Electro Mechanical Services (Uk)Ltd   | 22/01/2026 | £720.19     |
| Reactive Repair+Maint          | Anglesey Locksmiths                          | 14/04/2025 | £802.80     |
| Reactive Repair+Maint          | Anglesey Locksmiths                          | 04/11/2025 | £526.20     |
| Reactive Repair+Maint          | Flintshire County Council                    | 20/01/2026 | £1,031.40   |
| Reactive Repair+Maint          | Gwilym Parry & Son Ltd                       | 26/01/2026 | £820.80     |

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| Reactive Repair+Maint          | Regency Blinds                         | 14/01/2026 | £1,200.00  |
| Reactive Repair+Maint          | Regency Blinds                         | 23/01/2026 | £936.00    |
| Reactive Repair+Maint          | R Roberts & Son                        | 20/01/2026 | £3,708.72  |
| Reactive Repair+Maint          | William T Roberts & Sons               | 19/01/2026 | £766.22    |
| Reactive Repair+Maint          | W R Peters Ltd                         | 09/12/2025 | £7,428.72  |
| Reactive Repair+Maint          | W R Peters Ltd                         | 19/12/2025 | £7,054.42  |
| Reactive Repair+Maint          | W R Peters Ltd                         | 08/01/2026 | £800.00    |
| Reactive Repair+Maint          | W R Peters Ltd                         | 27/01/2026 | £3,079.96  |
| Received Not Invoiced          | Altberg Ltd                            | 06/11/2025 | £3,388.71  |
| Received Not Invoiced          | Altberg Ltd                            | 22/12/2025 | £1,204.84  |
| Received Not Invoiced          | Beechwood Equipment Ltd                | 04/12/2025 | £12,276.00 |
| Received Not Invoiced          | John Roberts Associates Ltd            | 23/01/2026 | £16,650.00 |
| Received Not Invoiced          | Michael Lupton Associates Limited      | 23/12/2025 | £675.00    |
| Received Not Invoiced          | Peter Jones (Ilg) Ltd                  | 08/01/2026 | £859.46    |
| Received Not Invoiced          | Price Western Leather Co Ltd           | 16/12/2025 | £921.30    |
| Received Not Invoiced          | Psl Print Management                   | 23/12/2025 | £615.00    |
| Received Not Invoiced          | Sbi Tac Pro                            | 24/11/2025 | £1,596.00  |
| Received Not Invoiced          | Scenesafe                              | 31/12/2025 | £3,500.00  |
| Received Not Invoiced          | Scenesafe                              | 12/01/2026 | £800.00    |
| Received Not Invoiced          | Tch (Uk) Ltd                           | 14/01/2026 | £2,850.00  |
| Received Not Invoiced          | Toye Kenning & Spencer Ltd             | 12/01/2026 | £1,350.00  |
| Recovery Of Vehicles           | Fmg Support                            | 31/12/2025 | £32,684.00 |
| Recovery Of Vehicles           | Fmg Support                            | 31/12/2025 | £590.40    |
| Recovery Of Vehicles           | Fmg Support                            | 31/12/2025 | £2,109.60  |
| Recovery Of Vehicles           | Fmg Support                            | 31/12/2025 | £567.60    |
| Recovery Of Vehicles           | Fmg Support                            | 31/12/2025 | £674.40    |
| Recovery Of Vehicles           | Fmg Support                            | 31/12/2025 | £823.20    |
| Refuse Collection And Disposal | I T Williams Co Ltd                    | 30/11/2025 | £584.40    |
| Refuse Collection And Disposal | Thornccliffe Building Supplies Limited | 17/12/2025 | £540.00    |
| Refuse Collection And Disposal | Veolia Es Onyx Uk Ltd                  | 20/01/2026 | £2,969.16  |

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| Refuse Collection And Disposal | Veolia Es Onyx Uk Ltd                      | 30/11/2025 | £856.80    |
| Refuse Collection And Disposal | Veolia Es Onyx Uk Ltd                      | 31/12/2025 | £1,482.84  |
| Refuse Collection And Disposal | Veolia Es Onyx Uk Ltd                      | 30/11/2025 | £3,200.60  |
| Refuse Collection And Disposal | Veolia Es Onyx Uk Ltd                      | 31/12/2025 | £3,973.31  |
| Reimb 3rd Party - Boarding Up  | Boing Rapid Secure Ltd                     | 20/11/2025 | £13,429.08 |
| Reimb 3rd Party - Boarding Up  | Boing Rapid Secure Ltd                     | 28/11/2025 | £3,639.12  |
| Reimb 3rd Party - Boarding Up  | Boing Rapid Secure Ltd                     | 26/12/2025 | £4,407.12  |
| R & M Mechanical Reactive      | Dwyfor Coffee Company Ltd                  | 19/11/2025 | £595.07    |
| R & M Mechanical Reactive      | Heating & Process Engineering Services Ltd | 30/11/2025 | £1,181.88  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd           | 03/12/2025 | £1,246.56  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd           | 22/01/2026 | £2,918.82  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                         | 17/12/2025 | £1,168.80  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                         | 26/01/2026 | £805.44    |
| R & M Mechanical Reactive      | Learnd Uk Limited                          | 19/12/2025 | £7,111.32  |
| R & M Mechanical Reactive      | Nordomatic Uk Ltd                          | 17/10/2025 | £723.60    |
| R & M Mechanical Reactive      | Pharos Generator Services Limited          | 21/11/2025 | £3,038.05  |
| Sarc - Medical Provision       | Betsi Cadwaladr University Lhb - West Area | 03/12/2025 | £8,908.36  |
| Sarc - Medical Provision       | Betsi Cadwaladr University Lhb - West Area | 16/01/2026 | £6,770.35  |
| Sarc - Medical Provision       | Central Manchester & M C U Hosp Nhs Trust  | 03/11/2023 | £2,000.00  |
| Sarc - Medical Provision       | Central Manchester & M C U Hosp Nhs Trust  | 16/02/2024 | £2,000.00  |
| Sarc - Medical Provision       | Central Manchester & M C U Hosp Nhs Trust  | 16/02/2024 | £2,000.00  |
| Sarc - Medical Provision       | Central Manchester & M C U Hosp Nhs Trust  | 16/07/2024 | £2,000.00  |
| Sarc - Medical Provision       | Section 40                                 | 21/01/2026 | £858.00    |
| Sarc - Medical Provision       | Section 40                                 | 31/12/2025 | £1,377.00  |
| Sarc - Medical Provision       | Section 40                                 | 31/12/2025 | £1,590.00  |
| Sarc - Medical Provision       | Section 40                                 | 31/12/2025 | £9,289.67  |
| Sarc - Medical Provision       | Lak Forensic Staffing                      | 25/11/2025 | £2,520.00  |

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| Sarc - Medical Provision     | Lak Forensic Staffing                         | 22/12/2025 | £1,559.76  |
| Sarc - Medical Provision     | Lak Forensic Staffing                         | 05/01/2026 | £504.00    |
| Sarc - Medical Provision     | Section 40                                    | 12/12/2025 | £1,510.68  |
| Sarc - Medical Provision     | Nurture Health And Care Ltd                   | 12/01/2026 | £3,539.90  |
| Sarc - Medical Provision     | Nurture Health And Care Ltd                   | 12/01/2026 | £1,252.28  |
| Sarc - Medical Provision     | Nurture Health And Care Ltd                   | 12/01/2026 | £1,702.40  |
| Secondments - Nat Lead Force | Hm Prison And Probation Services              | 06/01/2026 | £4,740.53  |
| Secondments - Nat Lead Force | North Yorkshire Police                        | 10/12/2025 | £14,908.98 |
| Secondments - Nat Lead Force | Police And Crime Commissioner For Dyfed-Powys | 23/01/2026 | £72,823.37 |
| Secondments - Nat Lead Force | Police And Crime Commissioner For Wiltshire   | 29/10/2025 | £8,390.69  |
| Secondments - Nat Lead Force | Thames Valley Police                          | 28/10/2025 | £27,392.55 |
| Service Repair & Maintenance | Arwyn'S Garage                                | 13/01/2026 | £844.15    |
| Service Repair & Maintenance | Arwyn'S Garage                                | 13/01/2026 | £1,755.08  |
| Service Repair & Maintenance | Arwyn'S Garage                                | 13/01/2026 | £697.24    |
| Service Repair & Maintenance | Chester Tps (Acc 232745)                      | 23/12/2025 | £883.24    |
| Service Repair & Maintenance | Euro Car Parts Ltd                            | 08/01/2026 | £500.11    |
| Service Repair & Maintenance | Gearbox Centre Limited                        | 19/01/2026 | £1,140.00  |
| Service Repair & Maintenance | Gwyndaf Evans Motors                          | 03/12/2025 | £928.28    |
| Service Repair & Maintenance | Gwyndaf Evans Motors                          | 08/01/2026 | £1,032.52  |
| Service Repair & Maintenance | Gwyndaf Evans Motors                          | 08/01/2026 | £1,031.14  |
| Service Repair & Maintenance | Gwyndaf Evans Motors                          | 20/01/2026 | £1,120.23  |
| Service Repair & Maintenance | Halliwell Jones                               | 22/01/2026 | £793.64    |
| Service Repair & Maintenance | Robins & Day                                  | 30/12/2025 | £884.48    |
| Service Repair & Maintenance | Robins & Day                                  | 26/01/2026 | £538.37    |
| Service Repair & Maintenance | Rybrook Cars Limited                          | 05/01/2026 | £751.49    |
| Service Repair & Maintenance | Rybrook Volvo                                 | 31/12/2025 | £7,848.85  |

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| Service Repair & Maintenance  | W R Davies                             | 08/01/2026 | £549.32    |
| Service Repair & Maintenance  | W R Davies                             | 08/01/2026 | £705.53    |
| Service Repair & Maintenance  | W R Davies                             | 22/01/2026 | £850.15    |
| Service Repair & Maintenance  | W R Davies                             | 26/01/2026 | £891.00    |
| Sfr Medical Fees              | Streamlined Forensic Reporting Limited | 06/01/2026 | £6,989.70  |
| Software Implement/Upgrades   | Cctv Imaging Ltd                       | 17/12/2025 | £986.34    |
| Software Implement/Upgrades   | Mason Advisory Limited                 | 31/12/2025 | £1,140.00  |
| Software Implement/Upgrades   | Netcentrix Limited                     | 25/11/2025 | £2,880.00  |
| Software Implement/Upgrades   | Node4                                  | 14/01/2026 | £4,306.28  |
| Specialised Waste Coll & Disp | Safety Kleen Uk Ltd                    | 19/06/2025 | £2,653.20  |
| Startraq Admin Fee            | Startraq (Uk) Ltd                      | 08/01/2026 | £18,498.00 |
| Startraq Admin Fee            | Startraq (Uk) Ltd                      | 08/01/2026 | £1,927.80  |
| Stationery & Consumables      | Acs Business Supplies Ltd              | 22/12/2025 | £641.40    |
| Stationery & Consumables      | Acs Business Supplies Ltd              | 23/12/2025 | £528.14    |
| Stationery & Consumables      | Acs Business Supplies Ltd              | 14/01/2026 | £668.88    |
| Stationery & Consumables      | Acs Business Supplies Ltd              | 20/01/2026 | £551.45    |
| Stationery & Consumables      | Jne Security Ltd                       | 05/12/2025 | £775.20    |
| Stationery & Consumables      | Jne Security Ltd                       | 10/12/2025 | £771.24    |
| Stationery & Consumables      | Jne Security Ltd                       | 14/12/2025 | £568.14    |
| Stationery & Consumables      | Jne Security Ltd                       | 17/12/2025 | £1,492.32  |
| Stationery & Consumables      | Jne Security Ltd                       | 17/12/2025 | £1,770.18  |
| Stationery & Consumables      | Jne Security Ltd                       | 17/12/2025 | £893.82    |
| Stationery & Consumables      | Jsb Print Solutions Limited            | 08/01/2026 | £684.00    |
| Stationery & Consumables      | Jsb Print Solutions Limited            | 08/01/2026 | £684.00    |
| Stationery & Consumables      | Novascope It Limited                   | 23/01/2026 | £1,329.60  |
| Stationery & Consumables      | Premier Paper Group                    | 22/01/2026 | £913.96    |
| Stationery & Consumables      | Scenesafe                              | 30/11/2025 | £744.00    |
| Stationery & Consumables      | Scenesafe                              | 31/12/2025 | £591.36    |

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| Stationery & Consumables     | Scenesafe                                    | 31/12/2025 | £591.36     |
| Stationery & Consumables     | Scenesafe                                    | 31/12/2025 | £591.36     |
| Stationery & Consumables     | Scenesafe                                    | 31/12/2025 | £1,901.59   |
| Stationery & Consumables     | Scenesafe                                    | 12/01/2026 | £555.86     |
| Subscriptions/Associations   | Association Of Vehicle Intallers Ltd         | 18/10/2025 | £2,592.00   |
| Subscriptions/Associations   | Caci   | 21/01/2026 | £3,297.60   |
| Subscriptions/Associations   | Caci   | 21/01/2026 | £3,297.60   |
| Subscriptions/Associations   | Npeg   | 05/01/2026 | £3,000.00   |
| Subscriptions/Associations   | Thomson Reuters                              | 01/01/2026 | £16,330.56  |
| Subscriptions/Associations   | Ukas   | 15/12/2025 | £13,680.00  |
| Subscriptions/Associations   | Wlga   | 31/10/2025 | £5,482.81   |
| Subsistence Training         | Agiito Limited                               | 27/11/2025 | £652.46     |
| Subsistence Training         | Agiito Limited                               | 27/12/2025 | £1,907.01   |
| Subsistence Training         | Bangor University                            | 13/01/2026 | £1,638.00   |
| Subsistence Training         | Clarity Travel Limited                       | 14/12/2025 | £657.80     |
| Subsistence Training         | Clarity Travel Limited                       | 21/12/2025 | £815.60     |
| Subsistence Training         | Clarity Travel Limited                       | 21/12/2025 | £1,710.60   |
| Subsistence Training         | Clarity Travel Limited                       | 11/01/2026 | £2,181.69   |
| Subsistence Training         | Clarity Travel Limited                       | 18/01/2026 | £886.34     |
| Subsistence Training         | Clarity Travel Limited                       | 18/01/2026 | £892.27     |
| Subsistence Training         | Conwy County Borough Council                 | 24/12/2025 | £1,024.80   |
| Subsistence Training         | Police And Crime Commissioner For Merseyside | 05/01/2026 | £615.00     |
| Surveys                      | Opinion Research Services                    | 31/12/2025 | £7,081.45   |
| Surveys                      | Opinion Research Services                    | 15/01/2026 | £2,505.64   |
| Surveys                      | Opinion Research Services                    | 15/01/2026 | £6,626.64   |
| Sustainability Fund          | Ecoscope Ltd                                 | 06/01/2026 | £2,324.40   |
| Sustainability Fund          | Office Needs Direct (Uk) Ltd                 | 10/12/2025 | £1,537.51   |
| Taser Equipemt               | Axon Public Safety Uk Limited                | 19/11/2025 | £602.93     |
| Telecomms Spoc Collaboration | Pcc For Cheshire                             | 12/01/2026 | £112,950.50 |
| Telecomms Spoc Services      | Gamma Telecom Ltd                            | 19/01/2026 | £1,075.87   |
| Telecomms Spoc Services      | Paypoint Plc                                 | 02/01/2026 | £882.00     |
| Tyres                        | Goodyear Ssc                                 | 28/11/2025 | £14,073.98  |
| Tyres                        | Goodyear Ssc                                 | 31/12/2025 | £16,028.64  |
| Uniforms                     | Clad Safety Ltd T/A Heroquip                 | 25/07/2025 | £588.00     |



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| Vehicles Capital Spend         | Peugeot Motor Company Plc           | 01/12/2025 | £30,967.96 |
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| Vehicles Capital Spend         | Peugeot Motor Company Plc           | 01/12/2025 | £30,967.96 |
| Vehicles Capital Spend         | Peugeot Motor Company Plc           | 01/12/2025 | £30,967.96 |
| Vehicles Capital Spend         | Peugeot Motor Company Plc           | 01/12/2025 | £26,991.60 |
| Vehicles Capital Spend         | Peugeot Motor Company Plc           | 18/12/2025 | £26,991.60 |
| Vehicles Capital Spend         | Toyota Gb Plc                       | 17/12/2025 | £17,992.36 |
| Vehicles Capital Spend         | Toyota Gb Plc                       | 17/12/2025 | £17,992.36 |
| Vehicles Capital Spend         | Toyota Gb Plc                       | 17/12/2025 | £17,992.36 |
| Vehicles Capital Spend         | Toyota Gb Plc                       | 17/12/2025 | £17,992.36 |
| Vehicles Capital Spend         | Toyota Gb Plc                       | 17/12/2025 | £17,992.36 |
| Vehicles Capital Spend         | Toyota Gb Plc                       | 17/12/2025 | £17,992.36 |
| Vehicles Capital Spend         | Volkswagen Group United Kingdom Ltd | 25/11/2025 | £32,790.01 |
| Veh .Maint. (Nuts, Bolts, Grea | Dragon Petroleum Nwf Fuels          | 08/01/2026 | £840.00    |
| Veh .Maint. (Nuts, Bolts, Grea | The Parts Alliance                  | 30/12/2025 | £518.40    |
| Welsh Language Training        | Communicorp Uk Ltd                  | 31/12/2025 | £1,589.87  |
| Workplace Adjustments          | Neurobox Limited                    | 13/01/2026 | £1,296.00  |