

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Mount Panels	28/04/2023	£1,478.40
Accident Repairs Vehicles	Mount Panels	09/06/2023	£1,174.80
Accident Repairs Vehicles	W R Davies	31/05/2023	£2,102.11
Accident Repairs Vehicles	W R Davies	31/05/2023	£5,671.61
Accident Repairs Vehicles	W R Davies	08/06/2023	£651.44
Accident Repairs Vehicles	W R Davies	13/06/2023	£865.19
Admin Agency Staff	Acorn Occupational Health Ltd	28/04/2023	£3,372.00
Admin Agency Staff	Acorn Occupational Health Ltd	16/05/2023	£2,558.40
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£9,570.96
Admin Agency Staff	Adecco Uk Limited	09/05/2023	£581.05
Admin Agency Staff	Adecco Uk Limited	16/05/2023	£786.24
Admin Agency Staff	Adecco Uk Limited	23/05/2023	£1,164.85
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£1,496.71
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£2,056.63
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£533.71
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£5,417.30
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£587.50
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£609.13
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£622.08
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£635.86
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£656.02
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£6,607.13
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£697.96
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£742.66
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£747.70
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£813.70
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£816.52
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£968.41
Admin Agency Staff	Adecco Uk Limited	30/05/2023	£1,106.63
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£2,394.72
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£2,497.93
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£2,604.48
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£569.16
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£596.14
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£606.88
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£609.13
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£662.04
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£675.28
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£711.46

Admin Agency Staff	Adecco Uk Limited	06/06/2023	£816.52
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£874.70
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£1,045.62
Admin Agency Staff	Adecco Uk Limited	06/06/2023	£1,179.36
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,257.98
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,280.62
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,930.99
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£524.12
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£525.98
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£543.52
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£622.08
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£812.16
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£827.56
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£938.88
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,020.06
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,093.37
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,112.30
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,113.98
Admin Agency Staff	Adecco Uk Limited	13/06/2023	£1,146.38
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£1,202.28
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£2,065.93
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£525.98
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£600.41
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£656.02
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£671.42
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£742.66
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£761.35
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£812.16
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£816.52
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£1,007.14
Admin Agency Staff	Adecco Uk Limited	20/06/2023	£1,112.30
Admin Agency Staff	Adecco Uk Limited	27/06/2023	£2,065.93
Admin Agency Staff	Adecco Uk Limited	27/06/2023	£711.46
Admin Agency Staff	Adecco Uk Limited	27/06/2023	£1,146.36
Admin Agency Staff	Healthwork Limited	06/01/2023	£721.30
Admin Agency Staff	Healthwork Limited	01/12/2022	£721.30
Admin Agency Staff	Healthwork Limited	02/12/2022	£721.30
Admin Agency Staff	Healthwork Limited	29/11/2022	£721.30
Admin Agency Staff	Healthwork Limited	28/11/2022	£721.30
Admin Agency Staff	Healthwork Limited	09/01/2023	£721.30
Admin Agency Staff	Healthwork Limited	10/01/2023	£721.30
Admin Agency Staff	Healthwork Limited	11/01/2023	£721.30
Admin Agency Staff	Healthwork Limited	12/01/2023	£721.30
Admin Agency Staff	Healthwork Limited	13/01/2023	£721.30
Admin Agency Staff	Healthwork Limited	31/03/2023	£594.00
Admin Agency Staff	Healthwork Limited	31/03/2023	£1,512.00

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Admin Agency Staff	Healthwork Limited	19/06/2023	£594.00
Admin Agency Staff	Healthwork Limited	20/06/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	21/06/2023	£1,512.00
Admin Agency Staff	Healthwork Limited	22/06/2023	£594.00
Admin Agency Staff	Healthwork Limited	26/06/2023	£594.00
Admin Agency Staff	Lak Forensic Staffing	30/05/2023	£1,132.80
Admin Agency Staff	Lak Forensic Staffing	06/06/2023	£1,065.60
Admin Agency Staff	Section 40	24/05/2023	£750.60
Airwave Coverage	On Tower Uk Limited	07/06/2023	£24,108.54
Armed Alliance Charge	Pcc For Cheshire	28/04/2023	£879,325.26
Armed Alliance Charge	Pcc For Cheshire	28/04/2023	£194,262.94
Armed Alliance Charge	Pcc For Cheshire	11/05/2023	£142,243.79
Award Ceremonies General	Quay Hotel & Spa	08/06/2023	£3,184.00
Body Armour Uniform	Mehler Vario System Gmbh	22/05/2023	£1,632.75
Body Armour Uniform	Mehler Vario System Gmbh	22/06/2023	£611.20
Body Armour Uniform	Mehler Vario System Gmbh	22/06/2023	£611.20
Brokerage Fees	King & Shaxson Ltd	02/05/2023	£2,227.40
Car Washers - Clean Materials	Peter Moss Ltd	12/06/2023	£1,351.96
Car Washers - Clean Materials	Peter Moss Ltd	31/05/2023	£1,193.03
Car Washers - Clean Materials	Peter Moss Ltd	31/05/2023	£3,467.70
Casual Lettings-Hire Of Rooms	Clayton Hotel	19/06/2023	£1,195.00
Casual Lettings-Hire Of Rooms	Conwy County Borough Council	06/06/2023	£975.60
Catering Contract	Churchill Catering	30/12/2022	£2,049.58
Catering Contract	Churchill Catering	13/06/2023	£2,049.58
Catering Contract	Cranfield University	26/05/2023	£3,829.14
Cleaning Materials	Arrow County Supplies	25/05/2023	£1,942.94
Cleaning Materials	Arrow County Supplies	25/05/2023	£1,620.90
Company Search Fees-Cid	Experian Ltd	31/05/2023	£18,787.68
Company Search Fees-Cid	Experian Ltd	31/05/2023	£18,618.95
Computers Capital Spend	Advanced Business Solutions	30/05/2023	£1,978.80
Computers Capital Spend	Cgi It Uk Limited	12/06/2023	£2,237.32
Computers Capital Spend	Cgi It Uk Limited	12/06/2023	£3,586.37
Computers Capital Spend	Cgi It Uk Limited	12/06/2023	£19,579.90
Computers Capital Spend	Intergraph Limited	23/06/2023	£2,640.00
Computers Capital Spend	Pc Specialist Ltd	24/05/2023	£2,096.64

Computers Capital Spend	Pc Specialist Ltd	20/06/2023	£54,461.00
Computers Capital Spend	Six Degrees Technology Group Ltd	26/10/2022	£1,500.00
Computers Capital Spend	Svl Business Solutions	25/04/2023	£52,888.20
Computers Capital Spend	Tdcom Ltd	02/05/2023	£2,160.00
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	05/06/2023	£1,887.36
Conferences - Fees	Carers Uk	24/05/2023	£600.00
Conferences - Fees	College Of Policing Ltd	16/03/2023	£629.50
Consultants Fees	Adecco Uk Limited	02/06/2023	£8,197.85
Consultants Fees	Feelgood Focus	12/06/2023	£550.00
Consultants Fees	Mason Advisory Limited	28/04/2023	£10,500.00
Consultants Fees	Sancus Solutions Ltd	06/06/2023	£702.00
Consultants Fees	Sense Eia Consulting Limited T/A Senseia	12/06/2023	£11,250.00
Consultants Fees	Steven A Hunt & Associates Ltd	31/05/2023	£988.80
Contribution To Bodies	Crimestoppers Trust	30/04/2023	£18,000.00
Contribution To Bodies	Hm Prison And Probation Services	31/05/2023	£1,329.48
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	25/05/2023	£5,253.74
Contribution To Bodies - Opcc	Adferiad Recovery	10/01/2023	£148,000.00
Contribution To Bodies - Opcc	Get Safe Online Limited	09/06/2023	£13,200.00
Contribution To Bodies - Opcc	Grwp Cynefin	15/05/2023	£21,686.00
Contribution To Bodies - Opcc	Grwp Cynefin	15/05/2023	£28,549.53
Contribution To Bodies - Opcc	Grwp Cynefin	15/05/2023	£8,314.75
Contribution To Bodies - Opcc	Grwp Cynefin	15/05/2023	£29,796.25
Contribution To Bodies - Opcc	Isle Of Anglesey County Council	10/03/2023	£6,812.08
Contribution To Bodies - Opcc	Kaleidoscope Project	01/05/2023	£293,963.81
Contribution To Bodies - Opcc	The Pcc For South Wales	26/06/2023	£15,500.00
Control Room Solutions	Frequentis (Uk) Limited	31/03/2023	£27,073.62
Control Room Solutions	Frequentis (Uk) Limited	31/05/2023	£26,494.63
Control Room Solutions	Intergraph Limited	26/05/2023	£148,984.39
Crimestoppers Wales	Treble 5 Treble 1 Ltd	30/04/2023	£7,028.10
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/06/2023	£5,102.00
Decontamination Of Cells	Orbis Protect Limited	28/05/2023	£2,080.01

Decontamination Of Vehicles	Orbis Protect Limited	28/05/2023	£1,726.79
Dfu Licenses	Dell Computer Corporation Ltd	16/05/2023	£12,160.74
Dfu Licenses	Dell Computer Corporation Ltd	17/05/2023	£20,821.86
Div/Dep R And M Buildings	Dunbar & Boardman	27/04/2023	£3,312.00
Dogs Act - Kennel Fees	Section 31	31/05/2023	£11,300.16
Dogs Act - Kennel Fees	Section 31	31/05/2023	£2,531.20
Driving School Accom/Travel	Churchill Catering	30/12/2022	£890.40
Ecs - Cgi	Cgi It Uk Limited	12/06/2023	£180,454.00
Edenred Child Vouchers	Edenred	30/05/2023	£5,622.00
Edenred Child Vouchers	Edenred	28/06/2023	£5,410.00
Edi Development Programme	Alan Baldwin Services Ltd	02/06/2023	£5,940.00
Edi Development Programme	Legacy Leisure Ltd	08/06/2023	£1,924.00
Edi Development Programme	Legacy Leisure Ltd	08/06/2023	£2,180.00
El/PI Fund	Ardens Haulage Limited	12/06/2023	£633.60
El/PI Fund	Gamlins Law	19/06/2023	£1,800.00
El/PI Fund	Higgs Newton Kenyon	12/06/2023	£5,000.00
El/PI Fund	Messrs Weightmans Solicitors	26/01/2023	£2,362.20
El/PI Fund	Satchell Moran Solicitors	12/06/2023	£3,500.00
Employee - Medical Fees	Section 40	28/12/2022	£625.00
Employee - Medical Fees	Healthwork Limited	26/07/2022	£3,300.00
Employee - Medical Fees	Healthwork Limited	17/05/2023	£2,088.00
Employee - Medical Fees	Healthwork Limited	17/05/2023	£2,088.00
Employee - Medical Fees	Healthwork Limited	22/05/2023	£1,392.00
Employee - Medical Fees	Spire Yale Hospital	18/05/2023	£515.00
Employee - Medical Fees	Spire Yale Hospital	16/06/2023	£3,820.00
Employee - Medical Fees	Wellbeing Manchester Priory	16/04/2023	£805.00
Employees Professional Fees	Police Federation England And Wales	06/06/2023	£1,385.79
Employees Professional Fees	Police Superintendent Association Of Eng&Wale	26/05/2023	£12,863.00
Equipment Maintenance	Forenteq Limited	08/06/2023	£1,620.00
Equipment Maintenance	Leica Geosystems Ltd	31/05/2023	£797.04
Equipment Maintenance	P & A Medical Ltd	17/05/2023	£1,628.10
Equipment Maintenance	Quadiant Uk Limited	26/06/2023	£3,746.53
Equipment Purchases	Acs Business Supplies Ltd	28/02/2023	£1,197.42

Equipment Purchases	Acs Business Supplies Ltd	31/05/2023	£1,737.60
Equipment Purchases	Civil Defence Supply Limited	21/06/2023	£1,500.00
Equipment Purchases	Crl Group Ltd	09/05/2023	£2,135.78
Equipment Purchases	Laser Tech Uk Ltd	30/01/2023	£2,966.28
Equipment Purchases	Qro Solutions Limited	19/04/2023	£11,100.00
Equipment Purchases	W A Products (Uk) Limited	11/06/2023	£1,624.90
Equipment Purchases	Wex Photo Video	16/05/2023	£3,007.01
Equipment Purchases	Wex Photo Video	15/06/2023	£1,014.92
Er - Pol Staff - Pensions Inc	Gwynedd Council	27/03/2023	£39,567.14
Er - Pol Staff - Pensions Inc	Gwynedd Council	05/04/2023	£2,827.07
Ess - Cgi	Cgi It Uk Limited	12/06/2023	£180,454.00
External Training Courses	Ajl Tactics	24/05/2023	£1,400.00
External Training Courses	Bangor University	05/05/2023	£695.00
External Training Courses	Bangor University	05/05/2023	£695.00
External Training Courses	College Of Policing Ltd	17/05/2023	£1,457.40
External Training Courses	Section 40	15/06/2023	£1,950.00
External Training Courses	Section 40	16/06/2023	£1,815.00
External Training Courses	Gmca Greater Manchester Police	01/06/2023	£1,386.00
External Training Courses	Gmca Greater Manchester Police	09/06/2023	£2,750.00
External Training Courses	Gmca Greater Manchester Police	09/06/2023	£2,750.00
External Training Courses	Gmca Greater Manchester Police	09/06/2023	£2,750.00
External Training Courses	Gmca Greater Manchester Police	22/06/2023	£2,900.00
External Training Courses	Jml Software Solutions Limited	30/05/2023	£1,920.00
External Training Courses	Paul Joyce Training Solutions Ltd	26/05/2023	£2,000.00
External Training Courses	Paul Joyce Training Solutions Ltd	02/06/2023	£2,000.00
External Training Courses	Police And Crime Commissioner For Lancashire	19/05/2023	£500.01
External Training Courses	Police Crime Prevention Initiatives Ltd	25/05/2023	£3,636.00
External Training Courses	Rukhsana Nugent Training Solutions	12/06/2023	£6,000.00
External Training Courses	Sheffield Hallam University Enterprise Ltd	31/05/2023	£560.00

External Training Courses	The Pcc For South Wales	09/06/2023	£608.22
External Training Courses	University Of Central Lancashire	20/06/2023	£5,742.00
Force Medical Support Services	Mountain Healthcare Ltd	01/06/2023	£15,285.83
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/03/2023	£1,272.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/04/2023	£48,594.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/05/2023	£42,546.00
Forensic Science Direct Charge	Cellmark	31/05/2023	£4,999.20
Forensic Science Direct Charge	Cellmark	31/05/2023	£1,170.00
Forensic Science Direct Charge	Cellmark	31/05/2023	£2,190.00
Forensic Science Direct Charge	Cellmark	17/06/2023	£656.40
Forensic Science Direct Charge	Cellmark	17/06/2023	£7,452.00
Forensic Science Direct Charge	Cellmark	17/06/2023	£7,078.80
Forensic Science Direct Charge	Cellmark	17/06/2023	£975.00
Forensic Science Direct Charge	Cellmark	21/06/2023	£518.40
Forensic Science Direct Charge	Cellmark	30/04/2023	£571.20
Forensic Science Direct Charge	Cellmark	31/05/2023	£864.00
Forensic Science Direct Charge	Cellmark	16/06/2023	£620.40
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2023	£3,228.37
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/06/2023	£1,260.00
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/06/2023	£2,586.71
Forensic Science Direct Charge	Key Forensic Services Ltd	31/03/2023	£865.49
Forensic Science Direct Charge	Key Forensic Services Ltd	31/03/2023	£505.30
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2023	£1,542.86
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2023	£4,393.28
Forensic Science Direct Charge	Key Forensic Services Ltd	19/05/2023	£8,779.04
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2023	£1,805.12

Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2023	£734.71
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	09/06/2023	£24,722.00
Forensic Science Direct Charge	Sytech Digital Forensics	20/04/2023	£6,729.52
Forensic Science Direct Charge	Sytech Digital Forensics	28/04/2023	£2,342.64
Furniture	Bof Group Limited	17/04/2023	£2,272.80
Furniture	Bof Group Limited	26/05/2023	£554.40
Furniture	Fred Weston	22/05/2023	£528.00
Furniture	Fred Weston	30/05/2023	£1,611.18
Gen Rates - Operat/Offices	Flintshire County Council	08/03/2023	£5,189.50
Graduated Fpn'S Hmcts	Hmcts	28/04/2023	£500.00
Ground Maintenance	Mitie Landscapes Ltd	14/04/2023	£596.99
Hardware Purchases	Cgi It Uk Limited	11/04/2023	£58,804.50
Hardware Purchases	Cgi It Uk Limited	21/04/2023	£1,003.42
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£4,420.01
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£8,162.40
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£1,968.00
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£1,512.00
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£1,924.39
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£4,872.00
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£21,572.74
Hardware Purchases	Cgi It Uk Limited	12/06/2023	£65,937.65
Hardware Purchases	Reveal Media Ltd	13/04/2023	£22,532.40
Hardware Purchases	Sapura Ltd	27/04/2023	£42,620.26
Health Insurance	Axa Ppp Healthcare	13/06/2023	£5,840.55
Health Insurance	Axa Ppp Healthcare	13/06/2023	£6,718.06
Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	17/05/2023	£2,240.00
Hospitality Subsistence	Churchill Catering	30/12/2022	£870.72
Hospitality Subsistence	Corporate Food Company Limited	19/04/2023	£723.72
Hq Stores Stock Account	Charles Fellows Supplies Ltd	15/06/2023	£547.84
Hq Stores Stock Account	D Tech International Ltd	19/06/2023	£1,755.00
Ict Professional Services	Mason Advisory Limited	31/05/2023	£9,072.00
Ict Professional Services	Mason Advisory Limited	31/05/2023	£9,720.00
Ict Professional Services	Mason Advisory Limited	31/05/2023	£9,288.00
Ins-El/PI	Gallagher Bassett International Ltd	13/04/2023	£542.40
Ins Engineering	Zurich Insurance Group Ltd	07/06/2023	£10,881.20
Ins Property	Nw (Bbp) Limited	01/06/2023	£11,721.11
Ins Property	Zurich Insurance Group Ltd	07/06/2023	£79,669.25
Intermediaries/App. Adults	Section 40	25/05/2023	£862.38

Intermediaries/App. Adults	Section 40	25/05/2023	£538.44
Intermediaries/App. Adults	Section 40	30/05/2023	£608.94
Intermediaries/App. Adults	Section 40	15/06/2023	£745.46
Intermediaries/App. Adults	Section 40	30/05/2023	£857.86
Intermediaries/App. Adults	Section 40	26/05/2023	£749.42
Intermediaries/App. Adults	Section 40	05/06/2023	£501.92
Intermediaries/App. Adults	Section 40	05/06/2023	£1,610.86
Intermediaries/App. Adults	Section 40	22/06/2023	£606.46
Intermediaries/App. Adults	Section 40	22/06/2023	£684.14
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/05/2023	£4,848.00
Intermediaries/App. Adults	The Appropriate Adult Service Limited	16/06/2023	£3,996.00
Internal Audit Charges	Tiaa	04/05/2023	£1,824.00
Internal Audit Charges	Tiaa	22/06/2023	£2,736.00
Interpreters/Translators Fees	Language Line Ti Ltd	27/04/2023	£3,506.30
Interpreters/Translators Fees	Language Line Ti Ltd	27/04/2023	£1,817.96
Interpreters/Translators Fees	Language Line Ti Ltd	27/04/2023	£4,213.20
Interpreters/Translators Fees	Sound Induction Systems Ltd	05/06/2023	£802.80
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	03/03/2023	£652.93
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	12/05/2023	£550.63
Intvehi Commissioning Stock	Goodyear Ssc	13/04/2023	£1,088.12
Intvehi Commissioning Stock	Goodyear Ssc	06/06/2023	£858.24
Intvehi Commissioning Stock	Goodyear Ssc	06/06/2023	£585.47
Intvehi Commissioning Stock	Qro Solutions Limited	25/05/2023	£5,998.80
Intvehi Commissioning Stock	Robins & Day	23/02/2023	£578.32
Intvehi Commissioning Stock	Robins & Day	23/02/2023	£640.18
Intvehi Commissioning Stock	Robins & Day	19/04/2023	£602.45
Intvehi Commissioning Stock	Robins & Day	21/04/2023	£986.90

Intvehi Commissioning Stock	Rsg Engineering Ltd	25/05/2023	£3,499.19
Intvehi Commissioning Stock	Rybrook Cars Limited	05/06/2023	£1,401.12
Intvehi Commissioning Stock	Seatskinz Uk	05/04/2023	£1,176.00
I T Licence / Maint Renewals	Fiscal Technologies Ltd	26/05/2023	£702.00
I T Licence / Maint Renewals	Force It Solutions Ltd	05/04/2023	£2,640.00
I T Licence / Maint Renewals	Geoff Smith Associates Limited	15/06/2023	£7,087.93
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	21/06/2023	£94,823.09
I T Licence / Maint Renewals	Ndi Technologies	06/06/2023	£7,935.92
I T Licence / Maint Renewals	Pilat Europe Ltd	21/06/2023	£2,562.00
I T Licence / Maint Renewals	Qro Solutions Limited	26/04/2023	£1,314.00
I T Licence / Maint Renewals	Shl Group Ltd	17/05/2023	£29,398.80
I T Licence / Maint Renewals	Specialist Computer Centres Plc	16/03/2023	£12,127.67
I T Licence / Maint Renewals	Tictac Communications Limited	05/05/2023	£6,098.80
I T Licence / Maint Renewals	Total Aoc Solutions Ltd	01/06/2023	£8,712.00
I T Licence / Maint Renewals	Treble 5 Treble 1 Ltd	31/05/2023	£1,800.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	01/03/2022	£9,000.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	03/03/2022	£9,000.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	29/06/2022	£6,840.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	31/10/2022	£3,214.30
I T Security / Health Checks	Six Degrees Technology Group Ltd	08/02/2023	£1,260.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	14/03/2023	£17,317.20
I T Security / Health Checks	Six Degrees Technology Group Ltd	14/03/2023	£1,740.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	14/03/2023	£1,500.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	17/04/2023	£2,610.00
I T Security / Health Checks	Six Degrees Technology Group Ltd	15/05/2023	£10,513.85
It To Be Leased	Cable & Wireless Communications Ser Ltd	01/05/2023	£4,452.08

It To Be Leased	Cable & Wireless Communications Ser Ltd	01/05/2023	£3,228.17
It To Be Leased	Cable & Wireless Communications Ser Ltd	01/06/2023	£1,833.60
It To Be Leased	Cable & Wireless Communications Ser Ltd	02/06/2023	£1,833.60
It To Be Leased	Cgi It Uk Limited	12/06/2023	£14,593.51
It To Be Leased	Cgi It Uk Limited	12/06/2023	£4,014.00
It To Be Leased	Cgi It Uk Limited	12/06/2023	£10,090.13
It To Be Leased	Six Degrees Technology Group Ltd	14/03/2023	£19,464.00
Legal Opinions/Expenses	Section 40	12/06/2023	£900.00
Legal Opinions/Expenses	Tlt Solicitors Llp	31/05/2023	£2,583.00
Maintenance Agrmnts Building	Anglesey Locksmiths	21/05/2023	£1,920.00
Maintenance Agrmnts Building	Aquareach Ltd	22/05/2023	£582.00
Maintenance Agrmnts Building	Assa Abloy T/A Chubb Lock Custodial	17/05/2023	£1,946.17
Maintenance Agrmnts Building	Lester Cladding Ltd	23/05/2023	£1,505.05
Maintenance Agrmnts Building	Swift Pest Control Ltd	22/05/2023	£1,547.10
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	28/04/2023	£1,047.60
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	28/04/2023	£1,164.00
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	24/05/2023	£1,105.80
Maintenance Agrmnts Mechanical	Trane Uk Limited	07/06/2023	£1,825.67
Manweb Creditor Interface	Drax	06/06/2023	£267,374.23
Manweb Creditor Interface	Drax	06/06/2023	£46,910.88
Medical Requisites	Aero Healthcare Ltd	11/05/2023	£1,319.76
Medical Requisites	W A Products (UK) Limited	08/05/2023	£1,914.60
Metered Water-Operat/Offices	Welsh Water	11/05/2023	£1,991.91
Metered Water-Operat/Offices	Welsh Water	06/06/2023	£2,144.79
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/05/2023	£669.44
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/05/2023	£14,471.29
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/06/2023	£669.30
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/06/2023	£17,812.07

Ms Enterprise Agreement	Insight Uk	03/04/2023	£1,354,823.76
Ms Enterprise Agreement	Insight Uk	22/05/2023	£1,665.38
Ms Enterprise Agreement	Insight Uk	26/05/2023	£23,682.24
Ms Enterprise Agreement	Insight Uk	06/06/2023	£972.00
Mutual Aid From Other Pol Forc	Gmca Greater Manchester Police	24/05/2023	£1,943.38
Mutual Aid From Other Pol Forc	Police And Crime Commissioner For Merseyside	25/05/2023	£1,999.16
Network Call Charges	3cubed Limited	31/05/2023	£2,864.14
Network Call Charges	British Telecommunications	01/04/2023	£2,031.19
Network Call Charges	British Telecommunications	01/05/2023	£1,574.91
Network Call Charges	British Telecommunications	01/06/2023	£1,792.33
Network Call Charges	British Telecommunications	16/06/2023	£2,531.65
Network Call Charges	British Telecommunications Plc	04/06/2023	£653.27
Network Call Charges	Dac Limited	26/05/2023	£2,838.00
Network Maintenance - Virgin	Cgi It Uk Limited	28/04/2023	£83,121.74
Network Maintenance - Virgin	Cgi It Uk Limited	28/04/2023	£83,121.74
Nice	Nice Systems Uk Ltd	01/05/2023	£267,391.61
Office - Rents	Conwy County Borough Council	08/06/2023	£3,304.10
Office - Rents	Cranfield University	21/04/2023	£850.50
Office - Rents	Flintshire County Council	24/06/2023	£1,650.00
Office - Rents	Flintshire County Council	24/06/2023	£3,750.00
Office - Rents	Welsh Government	24/06/2023	£19,936.20
Office - Rents	Wrexham County Borough Council	01/06/2023	£3,333.33
Officers Subsistence	Capita Travel And Events	27/05/2023	£686.80
Officers Subsistence	Capita Travel And Events	27/05/2023	£2,922.44
Officers Subsistence	Section 40	31/05/2023	£659.62
Operational Buildings Cap Sche	Cgi It Uk Limited	12/06/2023	£6,734.57
Operational Buildings Cap Sche	Cgi It Uk Limited	12/06/2023	£4,634.70
Operational Buildings Cap Sche	Convergence (Group Networks) Limited	30/04/2023	£1,020.00
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	28/04/2023	£7,494.00
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	31/05/2023	£2,400.00

Operational Buildings Cap Sche	Greengrass Services Ltd	02/06/2023	£3,000.00
Operational Buildings Cap Sche	Haltec (Chester) Limited	02/06/2023	£822.00
Operational Buildings Cap Sche	Housing Maintenance Solutions Ltd	15/06/2023	£74,751.66
Operational Buildings Cap Sche	Housing Maintenance Solutions Ltd	15/06/2023	£4,457.35
Operational Buildings Cap Sche	Lawray Architects Ltd	30/04/2023	£23,724.00
Operational Buildings Cap Sche	Lawray Architects Ltd	31/05/2023	£20,316.60
Operational Buildings Cap Sche	Lawray Architects Ltd	31/05/2023	£3,741.24
Operational Buildings Cap Sche	Lawray Architects Ltd	15/06/2023	£3,553.20
Operational Buildings Cap Sche	Nwps Construction	14/06/2023	£102,256.58
Operational Buildings Cap Sche	O'Neil And Partners	05/06/2023	£5,644.80
Operational Buildings Cap Sche	O'Neil And Partners	22/06/2023	£1,831.20
Operational Buildings Cap Sche	S P Projects Limited	19/05/2023	£2,808.00
Operational Buildings Cap Sche	Welsh Water	19/04/2023	£2,400.00
Other Equipment Capital Spend	Critical Simulations Ltd	12/06/2023	£5,528.11
Other Equipment Capital Spend	Qro Solutions Limited	26/04/2023	£4,590.00
Outside Print/Photocopy-Gen	Psl Print Management	31/05/2023	£684.00
Outside Print/Photocopy-Gen	Xl Displays Ltd	09/06/2023	£657.60
Peqf Tuition Costs	Bangor University	08/06/2023	£24,500.00
Peqf Tuition Costs	Bangor University	12/06/2023	£98,000.00
Peqf Tuition Costs	Bangor University	09/06/2023	£49,000.00
Pfi Service Payments	Nw (Bbp) Limited	01/06/2023	£322,213.79
Photocopiers	Xerox (Uk) Limited	22/05/2023	£2,652.92
Photocopiers	Xerox (Uk) Limited	22/05/2023	£1,458.88
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	15/06/2023	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2023	£6,398.78
Police Dogs-Vets	Companion Care (Services) Ltd T/A Vets4pets	13/02/2023	£564.77
Police Pension Contract Charge	Xps Administration Limited	10/05/2023	£10,707.58
Postage	Police And Crime Commissioner For Lancashire	19/05/2023	£777.88

Postage	Royal Mail Group Ltd	29/05/2023	£1,044.00
Postage	Royal Mail Group Ltd	22/05/2023	£6,971.77
Postage	Royal Mail Group Ltd	29/05/2023	£8,970.93
Postage	Royal Mail Group Ltd	05/06/2023	£7,709.30
Postage	Royal Mail Group Ltd	12/06/2023	£7,957.70
Postage	Royal Mail Group Ltd	19/06/2023	£8,690.67
Prepayments	Mason Advisory Limited	31/05/2023	£5,760.00
Prepayments	Nice Systems Uk Ltd	01/05/2023	£21,585.19
Print Dept Spec Eqn-Consum	Premier Paper Group	21/06/2023	£820.25
Prisoners' Costs	Bidvest Foodservice	28/03/2023	£525.41
Prisoners' Costs	Bidvest Foodservice	02/05/2023	£543.55
Probationer Training	College Of Policing Ltd	06/06/2023	£10,819.20
Psychology Contract	Section 40	23/06/2023	£560.00
Psychology Contract	Section 40	01/05/2023	£1,440.00
Psychology Contract	Section 40	01/06/2023	£1,080.00
Psychology Contract	Section 40	31/05/2023	£560.00
Psychology Contract	Section 40	31/05/2023	£600.00
Psychology Contract	Section 40	30/05/2023	£1,160.00
Psychology Contract	Section 40	31/05/2023	£560.00
Psychology Contract	Willow Tree Counselling	31/05/2023	£1,000.00
Purchase White Goods	Mitie Integrated Services Ltd	24/05/2023	£1,724.81
R And M Electrical Reactive	Chubb Fire And Security Limited	26/04/2023	£1,325.40
R And M Electrical Reactive	Chubb Fire And Security Limited	26/05/2023	£1,490.47
R And M Electrical Reactive	Fred Weston	31/05/2023	£2,440.51
R And M Electrical Reactive	Owen & Palmer	22/06/2023	£1,849.62
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	26/06/2023	£2,387.29
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	26/06/2023	£990.88
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	24/05/2023	£2,073.60
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	12/06/2023	£787.20
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	19/06/2023	£943.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	26/06/2023	£2,775.60
Reactive Repair+Maint	Gwilym Parry & Son Ltd	01/06/2023	£549.60
Reactive Repair+Maint	R Roberts & Son	26/05/2023	£514.50
Reactive Repair+Maint	Swift Pest Control Ltd	09/06/2023	£708.00
Reactive Repair+Maint	W R Peters Ltd	01/06/2023	£6,718.04
Received Not Invoiced	Acs Business Supplies Ltd	28/02/2023	£1,560.30
Received Not Invoiced	Acs Business Supplies Ltd	28/02/2023	£1,560.30
Received Not Invoiced	Acs Business Supplies Ltd	31/05/2023	£1,560.30
Received Not Invoiced	Acs Business Supplies Ltd	31/05/2023	£1,760.00
Received Not Invoiced	Altberg Ltd	24/05/2023	£1,129.57

Received Not Invoiced	Altberg Ltd	24/05/2023	£1,303.35
Received Not Invoiced	Altberg Ltd	26/05/2023	£868.90
Received Not Invoiced	Altberg Ltd	16/06/2023	£1,824.69
Received Not Invoiced	Altberg Ltd	16/06/2023	£2,346.03
Received Not Invoiced	Axess International Ltd	25/04/2023	£1,592.50
Received Not Invoiced	Bennett Safetywear Ltd	21/06/2023	£1,553.75
Received Not Invoiced	Charles Fellows Supplies Ltd	15/06/2023	£2,739.20
Received Not Invoiced	Cooneen Defence	09/05/2023	£929.00
Received Not Invoiced	Cooneen Defence	19/05/2023	£634.90
Received Not Invoiced	Derby Unitex Ltd	30/05/2023	£1,953.00
Received Not Invoiced	Derby Unitex Ltd	30/05/2023	£1,464.75
Received Not Invoiced	D Tech International Ltd	19/06/2023	£8,775.00
Received Not Invoiced	Keela International Limited	06/06/2023	£538.00
Received Not Invoiced	Michael Lupton Associates Limited	23/05/2023	£691.50
Received Not Invoiced	Michael Lupton Associates Limited	31/05/2023	£759.00
Received Not Invoiced	Michael Lupton Associates Limited	13/06/2023	£1,324.40
Received Not Invoiced	Michael Lupton Associates Limited	20/06/2023	£1,402.70
Received Not Invoiced	Michael Lupton Associates Limited	21/06/2023	£2,298.30
Received Not Invoiced	Michael Lupton Associates Limited	26/06/2023	£673.00
Received Not Invoiced	Peter Jones (Ilg) Ltd	12/06/2023	£658.00
Received Not Invoiced	Price Western Leather Co Ltd	05/06/2023	£737.22
Received Not Invoiced	Psl Print Management	31/05/2023	£765.00
Received Not Invoiced	S Yaffy Ltd	02/06/2023	£633.00
Received Not Invoiced	Tailored Image	02/04/2023	£1,472.00
Received Not Invoiced	Tailored Image	15/06/2023	£1,010.70
Received Not Invoiced	Try & Lilly Limited	26/05/2023	£1,265.06
Received Not Invoiced	W A Products (Uk) Limited	24/05/2023	£1,541.00
Received Not Invoiced	W A Products (Uk) Limited	05/06/2023	£1,210.00
Received Not Invoiced	W A Products (Uk) Limited	11/06/2023	£974.08
Recovery Of Vehicles	Fmg Support	31/03/2023	£2,520.00
Recovery Of Vehicles	Fmg Support	30/04/2023	£4,672.80
Recovery Of Vehicles	Fmg Support	31/05/2023	£24,978.40
Recovery Of Vehicles	Fmg Support	31/05/2023	£505.20
Recovery Of Vehicles	Fmg Support	31/05/2023	£788.40
Recovery Of Vehicles	Fmg Support	31/05/2023	£853.20
Recovery Of Vehicles	Fmg Support	31/05/2023	£936.00
Recovery Of Vehicles	Fmg Support	31/05/2023	£2,724.00
Refuse Collection And Disposal	Gwynedd Council	19/05/2023	£510.00
Refuse Collection And Disposal	Gwynedd Council	19/05/2023	£1,399.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/05/2023	£574.08

Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/05/2023	£689.64
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/05/2023	£690.72
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/05/2023	£748.20
Reimb 3rd Party-Damage, Exps	Ardens Haulage Limited	04/05/2023	£2,978.40
R & M Mechanical Reactive	Cgi It Uk Limited	12/06/2023	£3,204.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	25/05/2023	£1,212.30
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	08/06/2023	£1,839.60
R & M Mechanical Reactive	Khs Mechanical Ltd	17/05/2023	£4,021.06
R & M Mechanical Reactive	Khs Mechanical Ltd	12/06/2023	£5,199.84
Roayalty - College Of Policing	College Of Policing Ltd	19/06/2023	£7,606.60
Secondments - Nat Lead Force	Pcc For Cheshire	11/05/2023	£14,805.06
Seized Property Consumables	Polybags Ltd	25/05/2023	£790.64
Service Management	The Police Digital Service	12/05/2023	£5,980.80
Service Repair & Maintenance	Arwyn'S Garage	24/05/2023	£608.73
Service Repair & Maintenance	Arwyn'S Garage	26/05/2023	£919.05
Service Repair & Maintenance	Arwyn'S Garage	30/05/2023	£693.96
Service Repair & Maintenance	Arwyn'S Garage	02/06/2023	£3,823.32
Service Repair & Maintenance	Arwyn'S Garage	02/06/2023	£905.80
Service Repair & Maintenance	Arwyn'S Garage	05/06/2023	£559.00
Service Repair & Maintenance	Arwyn'S Garage	08/06/2023	£6,486.97
Service Repair & Maintenance	Arwyn'S Garage	14/06/2023	£680.51
Service Repair & Maintenance	Elim Peugeot Limited	05/06/2023	£1,084.69
Service Repair & Maintenance	Elim Peugeot Limited	19/06/2023	£724.32
Service Repair & Maintenance	Fmg Support	31/03/2023	£1,497.60
Service Repair & Maintenance	Fmg Support	30/04/2023	£866.40
Service Repair & Maintenance	Fmg Support	31/05/2023	£883.20

Service Repair & Maintenance	Gwyndaf Evans Motors	24/05/2023	£882.86
Service Repair & Maintenance	Gwyndaf Evans Motors	24/05/2023	£1,557.82
Service Repair & Maintenance	Gwyndaf Evans Motors	01/06/2023	£859.85
Service Repair & Maintenance	Gwyndaf Evans Motors	07/06/2023	£812.70
Service Repair & Maintenance	Gwyndaf Evans Motors	21/06/2023	£2,121.32
Service Repair & Maintenance	Gwyndaf Evans Motors	27/06/2023	£506.76
Service Repair & Maintenance	Halliwel Jones	05/05/2023	£568.80
Service Repair & Maintenance	Partsplus	05/06/2023	£595.15
Service Repair & Maintenance	Robins & Day	31/05/2023	£1,077.60
Service Repair & Maintenance	Swansway Chester Llp	04/04/2023	£1,187.76
Service Repair & Maintenance	Tail Lift Engineering	13/06/2023	£512.70
Service Repair & Maintenance	Williams Motorcycles	21/04/2023	£527.23
Service Repair & Maintenance	Williams Motorcycles	18/05/2023	£517.92
Service Repair & Maintenance	W R Davies	25/05/2023	£735.23
Service Repair & Maintenance	W R Davies	05/06/2023	£652.00
Service Repair & Maintenance	W R Davies	08/06/2023	£971.38
Service Repair & Maintenance	W R Davies	09/06/2023	£1,124.82
Software Implementation	Cgi It Uk Limited	12/06/2023	£6,324.00
Software Implementation	Lightning Tools Ltd	03/05/2023	£2,634.72
Software Implementation	Ndi Technologies	06/06/2023	£1,224.72
Software Implementation	Six Degrees Technology Group Ltd	08/02/2023	£2,940.00
Software Implementation	Symetri Limited	15/06/2023	£6,240.00
Startraq Admin Fee	Startraq (Uk) Ltd	10/05/2023	£13,068.00
Stationery & Consumables	Acs Business Supplies Ltd	28/02/2023	£618.58
Stationery & Consumables	Acs Business Supplies Ltd	28/04/2023	£667.20
Stationery & Consumables	Acs Business Supplies Ltd	28/04/2023	£1,334.40

Stationery & Consumables	Acs Business Supplies Ltd	28/04/2023	£1,319.10
Stationery & Consumables	Acs Business Supplies Ltd	31/05/2023	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	31/05/2023	£1,418.40
Stationery & Consumables	Acs Business Supplies Ltd	31/05/2023	£1,746.00
Stationery & Consumables	Kimia	23/06/2023	£684.00
Stationery & Consumables	Psl Print Management	12/06/2023	£1,245.60
Stationery & Consumables	W A Products (Uk) Limited	19/05/2023	£583.20
Stationery & Consumables	W A Products (Uk) Limited	31/05/2023	£505.01
Subscriptions/Associations	Cipfa	25/04/2023	£24,000.00
Subsistence Training	Capita Travel And Events	27/05/2023	£630.95
Subsistence Training	Capita Travel And Events	27/05/2023	£2,475.79
Subsistence Training	Capita Travel And Events	27/05/2023	£796.73
Subsistence Training	Capita Travel And Events	27/05/2023	£645.75
Subsistence Training	Gmca Greater Manchester Police	01/06/2023	£1,264.00
Subsistence Training	Police And Crime Commissioner For Merseyside	25/04/2023	£1,230.00
Subsistence Training	Police And Crime Commissioner For Merseyside	26/05/2023	£915.00
Telecomms Spoc Services	British Telecommunications Plc	25/05/2023	£8,712.00
Telecomms Spoc Services	Home Office Shared Service Centre	26/05/2023	£24,691.34
Telecomms Spoc Services	Home Office Shared Service Centre	26/05/2023	£60,289.66
Telecomms Spoc Services	Paypoint Plc	02/06/2023	£1,302.00
Training Support Costs	Police Crime Prevention Initiatives Ltd	27/05/2023	£2,340.00
Tyres	Goodyear Ssc	28/04/2023	£509.65
Tyres	Goodyear Ssc	28/04/2023	£1,314.78
Tyres	Goodyear Ssc	31/05/2023	£8,104.44
Tyres	Goodyear Ssc	31/05/2023	£546.23
Tyres	Goodyear Ssc	31/05/2023	£3,606.06
Tyres	Goodyear Ssc	31/05/2023	£10,172.11
Uniforms	Colwyn Bay Motorcycles Ltd	22/06/2023	£549.99
Uniforms	Keela International Limited	31/05/2023	£510.00
Uniforms	Keela International Limited	06/06/2023	£4,147.20

Uniforms	Keela International Limited	19/06/2023	£1,382.40
Uniforms	Knights Overall Protection	12/06/2023	£1,192.68
Vaccinations	Betsi Cadwaladr University Lhb - West Area	12/06/2023	£588.30
Vaccinations	Betsi Cadwaladr University Lhb - West Area	14/06/2023	£530.95
Vehicle Glass Replacement	National Windscreens	05/06/2023	£665.40
Vehicle Glass Replacement	National Windscreens	12/06/2023	£500.28
Vehicle Glass Replacement	National Windscreens	02/06/2023	£513.48
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£21,050.25
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Peugeot Motor Company Plc	26/05/2023	£20,828.15
Vehicles Capital Spend	Vauxhall Motors Ltd	26/05/2023	£18,361.30
Vehicles Capital Spend	Vauxhall Motors Ltd	26/05/2023	£18,361.30
Vehicles Capital Spend	Vauxhall Motors Ltd	26/05/2023	£18,361.30
Vehicles Capital Spend	Vauxhall Motors Ltd	26/05/2023	£18,361.30
Veh .Maint. (Nuts, Bolts, Grea	Elate Construction Ltd	17/04/2023	£1,808.41
Welsh Language Training	Coleg Cambria	23/01/2023	£750.00
Welsh Language Training	Coleg Cambria	07/06/2023	£10,500.00