

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	20/02/2024	£5,065.58
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	29/02/2024	£1,510.27
Accident Repairs Vehicles	W R Davies	29/02/2024	£1,352.09
Accident Repairs Vehicles	W R Davies	11/03/2024	£3,358.69
Accident Repairs Vehicles	W R Davies	13/03/2024	£615.16
Admin Agency Staff	Acorn Occupational Health Ltd	28/02/2024	£5,376.00
Admin Agency Staff	Acorn Occupational Health Ltd	29/02/2024	£12,750.00
Admin Agency Staff	Adecco Uk Limited	23/01/2024	£698.76
Admin Agency Staff	Adecco Uk Limited	30/01/2024	£722.05
Admin Agency Staff	Adecco Uk Limited	06/02/2024	£719.78
Admin Agency Staff	Adecco Uk Limited	06/02/2024	£791.93
Admin Agency Staff	Adecco Uk Limited	13/02/2024	£719.78
Admin Agency Staff	Adecco Uk Limited	13/02/2024	£757.00
Admin Agency Staff	Adecco Uk Limited	20/02/2024	£593.95
Admin Agency Staff	Adecco Uk Limited	20/02/2024	£719.78
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£1,272.52
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£1,797.07
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£560.34
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£677.58
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£702.64
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£709.74
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£719.78
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£745.34
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£779.22
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£784.92
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£788.54
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£800.71
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£951.74
Admin Agency Staff	Adecco Uk Limited	27/02/2024	£1,121.21
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£1,258.84
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£1,460.04
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£628.48
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£702.64
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£707.04
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£719.78
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£722.05
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£788.54
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£810.24
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£971.47
Admin Agency Staff	Adecco Uk Limited	05/03/2024	£1,093.52
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£1,401.25
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£1,628.28
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£1,963.44
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£598.19
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£733.70
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£755.69
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£810.24
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	12/03/2024	£936.84

Admin Agency Staff	Adecco Uk Limited	12/03/2024	£1,051.99
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£1,288.97
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£1,310.98
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£1,311.47
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£1,531.92
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£719.78
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£733.70
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£752.57
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£755.69
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£788.54
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£810.24
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	19/03/2024	£1,148.89
Admin Agency Staff	Healthwork Limited	31/01/2024	£12,960.00
Admin Agency Staff	Section 40	23/02/2024	£750.60
Admin Agency Staff	Section 40	15/03/2024	£2,431.80
Airwave Coverage	Police And Crime Commissioner For Merseyside	23/02/2024	£6,540.00
All National Systems (Inc Pnc)	Police And Crime Commissioner For Derbyshire	21/03/2024	£10,775.00
Body Armour Uniform	Cooneen Defence	29/02/2024	£4,049.89
Body Armour Uniform	Cooneen Defence	29/02/2024	£12,581.86
Body Armour Uniform	Cooneen Defence	29/02/2024	£4,918.75
Body Armour Uniform	Cooneen Defence	29/02/2024	£15,304.24
Body Armour Uniform	Cooneen Defence	29/02/2024	£69,772.51
Body Armour Uniform	Cooneen Defence	29/02/2024	£22,042.58
Body Armour Uniform	Cooneen Defence	29/02/2024	£5,986.62
Body Armour Uniform	Cooneen Defence	29/02/2024	£18,783.36
Body Armour Uniform	Cooneen Defence	29/02/2024	£23,010.95
Body Armour Uniform	Cooneen Defence	29/02/2024	£72,873.26
Body Armour Uniform	Cooneen Defence	07/03/2024	£104,322.88
Body Armour Uniform	Cooneen Defence	07/03/2024	£33,304.93
Body Armour Uniform	Cooneen Defence	07/03/2024	£1,841.33
Body Armour Uniform	Cooneen Defence	07/03/2024	£5,928.20
Body Armour Uniform	Cooneen Defence	07/03/2024	£3,276.43
Body Armour Uniform	Cooneen Defence	07/03/2024	£144,842.80
Body Armour Uniform	Cooneen Defence	07/03/2024	£45,901.87
Body Armour Uniform	Cooneen Defence	07/03/2024	£51,052.31
Body Armour Uniform	Cooneen Defence	07/03/2024	£16,143.16
Body Worn Video Maintenance	Reveal Media Ltd	11/12/2023	£32,804.40
Body Worn Video Maintenance	Reveal Media Ltd	27/02/2024	£20,484.00
Building Planned Maintenance	Bagnalls Painting & Decorating	29/02/2024	£7,166.40
Building Planned Maintenance	Bagnalls Painting & Decorating	21/03/2024	£2,337.60
Building Planned Maintenance	Bagnalls Painting & Decorating	21/03/2024	£1,398.00
Building Planned Maintenance	Bagnalls Painting & Decorating	21/03/2024	£6,816.00
Building Planned Maintenance	Bagnalls Painting & Decorating	21/03/2024	£3,908.40
Building Planned Maintenance	Lanes Group Plc	25/01/2024	£877.20
Buildings Health & Safety	Mfd Communication Infrastructure Limited	19/03/2024	£7,254.00
Car Washers - Clean Materials	Calibration And Consultancy Services Uk Ltd	23/02/2024	£2,412.00

Car Washers - Clean Materials	Peter Moss Ltd	29/01/2024	£912.52
Car Washers - Clean Materials	Peter Moss Ltd	31/01/2024	£1,071.76
Car Washers - Clean Materials	Peter Moss Ltd	29/02/2024	£3,281.10
Casual Lettings-Hire Of Rooms	Cardiff Council	28/02/2024	£820.00
Casual Lettings-Hire Of Rooms	Mostyn Maritime Services Limited	01/03/2024	£1,999.99
Central Found Money In/Out	Section 40	22/03/2024	£1,000.00
Cleaning Materials	Arrow County Supplies	08/02/2024	£2,376.73
Cleaning Materials	Arrow County Supplies	22/02/2024	£1,885.34
Cleaning Materials	Arrow County Supplies	27/02/2024	£1,817.03
Clerical Medical Payroll Dedn	Clerical Medical	18/03/2024	£4,839.13
Company Search Fees-Cid	Experian Ltd	29/02/2024	£9,022.75
Computers Capital Spend	Cgi It Uk Limited	02/02/2024	£2,527.97
Computers Capital Spend	Cgi It Uk Limited	02/02/2024	£3,857.71
Computers Capital Spend	Cgi It Uk Limited	02/02/2024	£5,608.80
Computers Capital Spend	Cgi It Uk Limited	15/03/2024	£3,161.62
Computers Capital Spend	Cgi It Uk Limited	15/03/2024	£392,741.32
Computers Capital Spend	Cgi It Uk Limited	15/03/2024	£1,719.07
Computers Capital Spend	Specialist Computer Centres Plc	06/03/2024	£7,919.80
Computers Capital Spend	Sysgroup Trading Limited	08/01/2024	£6,633.29
Conferences - Fees	D Tech International Ltd	05/03/2024	£960.00
Confidential Waste Coll & Disp	Shred Station Limited	29/02/2024	£506.52
Consultants Fees	Eryri Consulting Limited	16/03/2024	£2,760.00
Consultants Fees	Sancus Solutions Ltd	07/03/2024	£702.00
Consultants Fees	Sense Eia Consulting Limited		
Consultants Fees	T/A Senseia	01/03/2024	£15,624.00
Consultants Fees	Zellis Uk Ltd	22/02/2024	£1,020.00
Contribution To Bodies	Cambridgeshire Constabulary	13/03/2024	£2,425.21
Contribution To Bodies	Gmca Greater Manchester Police	22/03/2024	£20,502.15
Contribution To Bodies	Home Office Shared Service Centre	06/03/2024	£426,714.64
Contribution To Bodies	Pcc For Avon And Somerset Police And Crime	21/03/2024	£1,440.00
Contribution To Bodies	Commissioner For Derbyshire Police And Crime	12/03/2024	£14,518.00
Contribution To Bodies	Commissioner For Lancashire Police And Crime	25/03/2024	£885.26
Contribution To Bodies	Commissioner For Merseyside Police And Crime	22/02/2024	£10,524.09
Contribution To Bodies	Commissioner For Merseyside Police And Crime	23/02/2024	£22,500.09
Contribution To Bodies	Commissioner For Merseyside Police And Crime	28/02/2024	£9,184.99

Contribution To Bodies	Police And Crime Commissioner For Merseyside	28/02/2024	£3,522.77
Contribution To Bodies	Police And Crime Commissioner For Merseyside	15/03/2024	£20,250.00
Contribution To Bodies	Treble 5 Treble 1 Ltd	27/02/2024	£5,169.19
Contribution To Bodies	Wrexham County Borough Council	12/03/2024	£16,666.00
Contribution To Bodies - Opcc	1st Rhuddlan Squirrel Scout Drey	09/03/2024	£500.00
Contribution To Bodies - Opcc	Advocacy After Fatal Domestic Abuse(Aafda)Ltd	05/03/2024	£2,100.00
Contribution To Bodies - Opcc	Bawso Training Services	22/03/2024	£5,250.00
Contribution To Bodies - Opcc	Bawso Training Services	21/03/2024	£2,300.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	06/03/2024	£25,750.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	06/03/2024	£52,849.49
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	06/03/2024	£29,559.59
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	06/03/2024	£20,948.75
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	20/03/2024	£2,300.00
Contribution To Bodies - Opcc	Brake	12/03/2024	£22,234.20
Contribution To Bodies - Opcc	Clwyd Alyn Housing Association	06/03/2024	£8,000.00
Contribution To Bodies - Opcc	Connah'S Quay Town Council	29/02/2024	£500.00
Contribution To Bodies - Opcc	Conwy County Borough Council	07/03/2024	£44,530.14
Contribution To Bodies - Opcc	Crainia Ltd	05/03/2024	£10,000.00
Contribution To Bodies - Opcc	Crainia Ltd	05/03/2024	£10,000.00
Contribution To Bodies - Opcc	Crimestoppers Trust	29/02/2024	£12,668.24
Contribution To Bodies - Opcc	Dangerpoint	05/03/2024	£3,750.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£17,172.88
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£26,056.18
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£514.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£34,107.81
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£15,000.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£74,275.12
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£30,571.59
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£14,000.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	20/02/2024	£16,664.66

Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	04/03/2024	£1,192.23
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	04/03/2024	£2,350.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/03/2024	£2,300.00
Contribution To Bodies - Opcc	Flintshire County Council	20/02/2024	£3,909.04
Contribution To Bodies - Opcc	Grwp Cynefin	20/03/2024	£2,300.00
Contribution To Bodies - Opcc	Hafan Cymru	29/02/2024	£975.00
Contribution To Bodies - Opcc	Hafan Cymru	12/03/2024	£950.00
Contribution To Bodies - Opcc	Llanfairfechan Foodbank	09/03/2024	£500.00
Contribution To Bodies - Opcc	Nadolig Moelfre Christmas	11/03/2024	£500.00
Contribution To Bodies - Opcc	Pen-Y-Ffordd & Ffynnongroyw Childcare	20/02/2024	£4,921.80
Contribution To Bodies - Opcc	Plan International Uk	06/03/2024	£12,236.64
Contribution To Bodies - Opcc	Police And Crime Commissioner For Merseyside	18/03/2024	£6,269.78
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	13/03/2024	£3,600.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£9,715.16
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£2,133.94
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£10,366.06
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£8,250.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£8,250.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£7,500.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£14,150.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	20/03/2024	£2,300.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	04/03/2024	£10,500.00
Contribution To Bodies - Opcc	Relate Cymru	05/03/2024	£13,750.00
Contribution To Bodies - Opcc	Stepping Stones	29/02/2024	£9,778.75
Contribution To Bodies - Opcc	Stepping Stones	19/03/2024	£2,300.00
Contribution To Bodies - Opcc	Stepping Stones	29/02/2024	£967.84
Contribution To Bodies - Opcc	Streetdoctors Ltd	13/03/2024	£3,760.00
Contribution To Bodies - Opcc	Sustainable Supply Chains Ltd	29/02/2024	£2,700.00
Contribution To Bodies - Opcc	The Pcc For South Wales	05/03/2024	£3,000.00

Contribution To Bodies - Opcc	Together For Colwyn Bay Limited	13/03/2024	£3,000.00
Contribution To Bodies - Opcc	Victim Support	27/02/2024	£34,838.70
Contribution To Bodies - Opcc	Victim Support	27/02/2024	£117,413.10
Contribution To Bodies - Opcc	Wrexham County Borough Council	12/03/2024	£5,022.22
Contribution To Bodies - Opcc	Wrexham County Borough Council	13/03/2024	£10,000.00
Contribution To Bodies - Opcc	Y Bont	21/02/2024	£10,000.00
Contribution To Bodies - Opcc	Youth Shedz, Cio, Registered Charity	14/03/2024	£6,093.00
Control Room Solutions	Frequentis (Uk) Limited	29/02/2024	£57,811.66
Credit Union Payroll Dedction	Number 1 Police Credit Union	18/03/2024	£114,650.80
Cs Licenses Excl Dfu	A I Training Services Ltd	06/03/2024	£960.00
Cs Licenses Excl Dfu	Design It Solutions Ltd	27/02/2024	£848.82
Cs Licenses Excl Dfu	First Forensic Solutions Ltd	21/02/2024	£5,400.00
Cs Licenses Excl Dfu	Riegl Uk Ltd	04/03/2024	£4,548.00
Decontamination Of Cells	Orbis Protect Limited	29/02/2024	£1,428.50
Decontamination Of Cells	Orbis Protect Limited	29/02/2024	£1,106.78
Decontamination Of Vehicles	Orbis Protect Limited	29/02/2024	£1,656.17
District Valuer Fees	Brodie Jackson Canter	25/03/2024	£1,629.95
District Valuer Fees	Messrs Weightmans Solicitors	28/02/2024	£1,779.60
District Valuer Fees	Section 40	25/03/2024	£816.00
Div/Dep R And M Buildings	Fred Weston	22/02/2024	£7,389.65
Div/Dep R And M Buildings	Knowsley Lift Services Limited	01/03/2024	£22,042.26
Div/Dep R And M Buildings	Lanes Group Plc	25/01/2024	£877.20
Div/Dep R And M Buildings	Lloyd Morris Electrical Ltd	23/02/2024	£5,674.72
Dogs Act - Kennel Fees	Section 31	11/03/2024	£1,276.20
Dogs Act - Kennel Fees	Section 31	11/03/2024	£1,012.20
Dogs Act - Kennel Fees	Section 31	11/03/2024	£2,178.94
Dogs Act - Kennel Fees	Section 31	11/03/2024	£532.00
Dogs Act - Kennel Fees	Section 31	11/03/2024	£563.42
Dogs Act - Kennel Fees	Section 31	11/03/2024	£835.80
Dogs Act - Kennel Fees	Section 31	11/03/2024	£835.80
Dogs Act - Kennel Fees	Section 31	29/02/2024	£7,322.70
Dogs Act - Kennel Fees	Section 31	29/02/2024	£3,896.80
Driving School Accom/Travel	Capita Travel And Events	27/02/2024	£2,418.00

Edenred Child Vouchers	Edenred	01/03/2024	£4,419.00
Edi Development Programme	Alan Baldwin Services Ltd	27/02/2024	£7,260.00
Edi Development Programme	Pertemp Professional Development	23/02/2024	£2,640.00
Electricity	Cranfield University	29/02/2024	£1,342.44
El/PI Fund	Pall Mall Medical Limited	13/02/2024	£1,745.00
Employee - Medical Fees	Genius Within Cic	19/10/2023	£864.00
Employee - Medical Fees	Healthwork Limited	31/01/2024	£8,508.00
Employee - Medical Fees	Spire Yale Hospital	27/02/2024	£540.00
Employee - Medical Fees	Spire Yale Hospital	14/03/2024	£540.00
Employees Professional Fees	Police Federation England And Wales	31/01/2024	£1,349.28
Employees Superannuation	Cyngor Gwynedd	18/03/2024	£267,113.15
Employers Superannuation	Cyngor Gwynedd	18/03/2024	£742,676.29
Equipment Maintenance	Cubic Transportation Systems Ltd	29/02/2024	£4,357.46
Equipment Maintenance	Spanset Ltd	21/02/2024	£725.40
Equipment Purchases	Brightwells Ltd	14/03/2024	£16,125.00
Equipment Purchases	Edgar Brothers	19/02/2024	£3,319.68
Equipment Purchases	Fc Teamwear Ltd	13/02/2024	£656.40
Equipment Purchases	First Forensic Solutions Ltd	21/02/2024	£23,994.00
Equipment Purchases	Fitness Warehouse Ltd T/A Gym Gear	13/03/2024	£704.40
Equipment Purchases	Laser Tech Uk Ltd	07/03/2024	£1,554.00
Equipment Purchases	Print Trade Suppliers	26/02/2024	£2,512.80
Equipment Purchases	Print Trade Suppliers	26/02/2024	£594.00
Equipment Purchases	Sound Induction Systems Ltd	04/02/2024	£14,541.60
Equipment Purchases	Wex Photo Video	08/03/2024	£1,119.00
Equipment Purchases	XI Displays Ltd	08/03/2024	£519.60
External Training Courses	Civica Uk Limited	29/02/2024	£2,070.00
External Training Courses	Cjh Consultancy	03/03/2024	£2,000.00
External Training Courses	College Of Policing Ltd	12/12/2023	£2,298.00
External Training Courses	College Of Policing Ltd	24/01/2024	£3,368.00
External Training Courses	College Of Policing Ltd	14/02/2024	£2,968.50
External Training Courses	College Of Policing Ltd	01/03/2024	£3,519.00
External Training Courses	College Of Policing Ltd	01/03/2024	£3,331.50
External Training Courses	College Of Policing Ltd	01/03/2024	£2,358.50
External Training Courses	College Of Policing Ltd	06/03/2024	£2,914.50
External Training Courses	College Of Policing Ltd	12/03/2024	£1,987.50

External Training Courses	Section 40	13/03/2024	£883.20
External Training Courses	Eagle House Personal Development Cic	21/02/2024	£6,650.00
External Training Courses	Gmca Greater Manchester Police	15/03/2024	£652.50
External Training Courses	Gmca Greater Manchester Police	15/03/2024	£1,022.00
External Training Courses	Heliguy	21/02/2024	£2,748.00
External Training Courses	Inspiring Blues Ltd	02/02/2024	£2,952.70
External Training Courses	Inspiring Blues Ltd	08/03/2024	£3,112.26
External Training Courses	Inspiring Blues Ltd	08/03/2024	£3,144.66
External Training Courses	Issee Ltd	22/02/2024	£11,520.00
External Training Courses	Jms Professional Services Ltd	18/03/2024	£6,450.00
External Training Courses	Micro Systemation Ltd	27/02/2024	£2,640.00
External Training Courses	Paul Joyce Training Solutions Ltd	01/03/2024	£2,000.00
External Training Courses	Paul Joyce Training Solutions Ltd	22/03/2024	£2,000.00
External Training Courses	Pcc For Cheshire	27/02/2024	£850.00
External Training Courses	Police And Crime Commissioner For Lancashire	23/02/2024	£1,550.84
External Training Courses	Police And Crime Commissioner For Lancashire	23/02/2024	£3,101.68
External Training Courses	Rape & Sexual Abuse Support Centre (Nw)	13/03/2024	£7,000.00
External Training Courses	Rape & Sexual Abuse Support Centre (Nw)	21/02/2024	£6,000.00
External Training Courses	Rape & Sexual Abuse Support Centre (Nw)	21/02/2024	£3,000.00
External Training Courses	Riegl Uk Ltd	22/02/2024	£1,800.00
External Training Courses	Suzy Lamplugh Trust	22/03/2024	£11,424.00
External Training Courses	The At Work Partnership Ltd	19/03/2024	£1,740.00
External Training Courses	Tulley Forensic Science Ltd	08/03/2024	£9,360.00
External Training Courses	Vestigo Consulting Limited	04/03/2024	£3,840.00
External Training Courses	Vestigo Consulting Limited	06/03/2024	£7,680.00
Firefight Equip - Purchase	Snowdonia Fire Protection Ltd	19/02/2024	£621.90
Firefight Equip - Purchase	Snowdonia Fire Protection Ltd	07/03/2024	£645.78
Firefight Equip - Purchase	Snowdonia Fire Protection Ltd	07/03/2024	£566.70
Force Medical Support Services	Mountain Healthcare Ltd	01/03/2024	£19,963.86

Forensic Science Direct Charge	Analytical Servvices International Ltd	31/01/2024	£36,630.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/01/2024	£1,320.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	29/02/2024	£40,194.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	29/02/2024	£960.00
Forensic Science Direct Charge	Cellmark	26/02/2024	£1,719.96
Forensic Science Direct Charge	Cellmark	29/02/2024	£2,217.60
Forensic Science Direct Charge	Cellmark	07/03/2024	£6,552.08
Forensic Science Direct Charge	Cellmark	07/03/2024	£2,189.88
Forensic Science Direct Charge	Cellmark	07/03/2024	£1,188.00
Forensic Science Direct Charge	Cellmark	14/03/2024	£1,029.60
Forensic Science Direct Charge	Cellmark	14/03/2024	£5,035.67
Forensic Science Direct Charge	Cellmark	22/02/2024	£898.92
Forensic Science Direct Charge	Cellmark	15/03/2024	£739.20
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	26/02/2024	£4,433.26
Forensic Science Direct Charge	Key Forensic Services Ltd	29/02/2024	£1,042.96
Forensic Science Direct Charge	Key Forensic Services Ltd	29/02/2024	£7,174.68
Forensic Science Direct Charge	Key Forensic Services Ltd	29/02/2024	£895.75
Forensic Science Direct Charge	Key Forensic Services Ltd	29/02/2024	£1,111.66
Forensic Science Direct Charge	Key Forensic Services Ltd	19/03/2024	£2,870.35
Forensic Science Direct Charge	Key Forensic Services Ltd	19/03/2024	£7,371.79
Forensic Science Direct Charge	Key Forensic Services Ltd	19/03/2024	£1,016.28
Forensic Science Direct Charge	Key Forensic Services Ltd	19/03/2024	£1,566.42
Furniture	Bof Group Limited	23/02/2024	£506.40
Furniture	Bof Group Limited	23/02/2024	£537.60
Furniture	Bof Group Limited	29/02/2024	£994.80
Furniture	Equip4work Limited T/A Office Furniture Onlin	26/02/2024	£813.60
Furniture	Gresham Office Furniture Ltd	13/03/2024	£2,654.40
Furniture	Gresham Office Furniture Ltd	13/03/2024	£897.60
Furniture	Gresham Office Furniture Ltd	13/03/2024	£758.40
Furniture	Gresham Office Furniture Ltd	13/03/2024	£5,616.00
Furniture	Gresham Office Furniture Ltd	13/03/2024	£2,808.00
Furniture	Gresham Office Furniture Ltd	20/03/2024	£936.00
Furniture	Gresham Office Furniture Ltd	20/03/2024	£7,376.40
Furniture	Gresham Office Furniture Ltd	20/03/2024	£1,870.56
Ground Maintenance	Greengrass Services Ltd	21/02/2024	£8,080.14
Ground Maintenance	Greengrass Services Ltd	22/02/2024	£18,294.00

Ground Maintenance	Mitie Landscapes Ltd	10/02/2024	£718.27
Ground Maintenance	Mitie Landscapes Ltd	10/02/2024	£1,806.91
Group Insurance Payroll Dedctn	North Wales Police Federation	18/03/2024	£45,640.55
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£2,279.66
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£4,794.94
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,780.72
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,569.54
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£805.31
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£3,139.08
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£1,569.54
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£8,771.27
Hardware Purchases	Cgi It Uk Limited	02/02/2024	£4,824.35
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£782.66
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£765.29
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,587.79
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,476.92
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£646.43
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£2,253.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£582.84
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£646.43
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,946.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£911.87
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£855.14
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£646.43
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£510.19
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,587.79
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,587.79
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£26,716.72
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£5,789.96
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£3,182.52
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,087.93
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£767.95
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,595.76
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£841.80
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,373.78
Hardware Purchases	Cgi It Uk Limited	15/03/2024	£1,359.82
Hardware Purchases	Fired Up Technologies	14/03/2024	£5,530.80
Hardware Purchases	Orange Pcs Ltd	19/02/2024	£33,359.62
Hardware Purchases	Pcc Devon And Cornwall	06/03/2024	£9,888.56
Hardware Purchases	Risual Limited	21/02/2024	£3,537.36
Hardware Purchases	Risual Limited	01/03/2024	£888.47
Health Insurance	Axa Ppp Healthcare	06/02/2024	£1,230.87
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	08/03/2024	£517.13

Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/12/2023	£2,007.15
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/03/2024	£2,993.15
Holmes Ii	Scottish Police Authority	06/12/2023	£9,000.00
Hospitality Subsistence	Butteez	23/02/2024	£1,513.80
Hospitality Subsistence	Section 40	04/03/2024	£595.00
Hq Stores Stock Account	D Tech International Ltd	07/03/2024	£1,717.00
Hq Stores Stock Account	Hunter Apparel Solutions Ltd	29/02/2024	£3,073.58
Hq Stores Stock Account	Samco Products Ltd	21/02/2024	£1,573.20
Hq Stores Stock Account	Tailored Image	27/02/2024	£612.96
Ict Professional Services	Cgi It Uk Limited	15/02/2024	£3,290.04
Ict Professional Services	Oleeo Plc	29/02/2024	£562.50
Ict Professional Services	Risual Limited	29/02/2024	£14,820.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	21/03/2024	£2,435.36
Incidental Investigation Cost	Dangerpoint	04/03/2024	£750.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	26/02/2024	£9,004.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	26/02/2024	£2,125.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	26/02/2024	£15,179.00
Intermediaries/App. Adults	Ceg Therapy	08/03/2024	£598.28
Intermediaries/App. Adults	Section 40	04/03/2024	£559.86
Intermediaries/App. Adults	Section 40	29/02/2024	£936.84
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/02/2024	£4,628.26
Internal Audit Charges	Tiaa	07/03/2024	£2,736.00
Internal Audit Charges	Tiaa	07/03/2024	£2,736.00
Interpreters/Translators Fees	Language Line Ti Ltd	29/02/2024	£2,727.62
Interpreters/Translators Fees	Language Line Ti Ltd	29/02/2024	£3,504.48
Intvehi Commissioning Stock	A J Engineering Services Ltd	22/03/2024	£21,724.66
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	22/02/2024	£1,781.16
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	05/03/2024	£1,146.38
Intvehi Commissioning Stock	Deefab Ltd	29/02/2024	£6,432.00
Intvehi Commissioning Stock	Fred Weston	11/03/2024	£630.36
Intvehi Commissioning Stock	Goodyear Ssc	27/02/2024	£612.36
Intvehi Commissioning Stock	Goodyear Ssc	29/02/2024	£528.36

Intvehi Commissioning Stock	Robins & Day	07/03/2024	£974.76
Intvehi Commissioning Stock	Robins & Day	15/03/2024	£817.28
Intvehi Commissioning Stock	Seatskinz Uk	05/02/2024	£1,560.00
Intvehi Commissioning Stock	Sepura Ltd	22/02/2024	£5,464.80
Intvehi Commissioning Stock	Sepura Ltd	22/02/2024	£612.00
Intvehi Commissioning Stock	The Parts Alliance	28/02/2024	£691.50
Intvehi Commissioning Stock	The Parts Alliance	05/03/2024	£691.50
Intvehi Commissioning Stock	The Parts Alliance	08/03/2024	£575.82
Intvehi Commissioning Stock	Total Uk Limited	05/03/2024	£9,824.26
I T Licence / Maint Renewals	Assa Abloy Global Solutions Uk Ltd T/A Traka	27/02/2024	£3,610.80
I T Licence / Maint Renewals	Boxxe Ltd	13/03/2024	£17,323.20
I T Licence / Maint Renewals	Civica Uk Limited	27/02/2024	£12,611.26
I T Licence / Maint Renewals	Mccarthy Taylor Systems Ltd	13/02/2024	£1,800.00
I T Licence / Maint Renewals	Ndi Recognition Systems Limited	28/02/2024	£10,753.44
I T Licence / Maint Renewals	Uk Telematics Ltd	15/02/2024	£4,806.32
It To Be Leased	Cable & Wireless Communications Ser Ltd	27/02/2024	£2,690.40
It To Be Leased	Cable & Wireless Communications Ser Ltd	01/02/2024	£1,833.60
It To Be Leased	Cgi It Uk Limited	02/02/2024	£813.19
It To Be Leased	Cgi It Uk Limited	15/03/2024	£2,664.19
Laundry	Monarch Cleaners Ltd	29/02/2024	£1,195.08
Legal Opinions/Expenses	5 Essex Court	06/03/2024	£2,001.90
Legal Opinions/Expenses	5 Essex Court	06/03/2024	£720.00
Legal Opinions/Expenses	Section 40	29/11/2023	£1,045.01
Legal Opinions/Expenses	Messrs Weightmans Solicitors	31/01/2024	£3,366.00
Legal Opinions/Expenses	Section 40	26/01/2024	£936.00
Legal Opinions/Expenses	Section 40	27/02/2024	£24,000.00
Legal Opinions/Expenses	Section 40	14/03/2024	£6,000.00
Legal Opinions/Expenses	Section 40	07/02/2024	£540.00
Legal Opinions/Expenses	Section 40	06/03/2024	£2,460.00
Legal Opinions/Expenses	Tlt Solicitors Llp	28/11/2023	£1,800.00
Legal Opinions/Expenses	Tlt Solicitors Llp	22/12/2023	£25,251.00

Maintenance Agrmnts Building	Aquareach Ltd	29/02/2024	£2,232.00
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£771.84
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£857.28
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£1,049.28
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£833.28
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£857.28
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£1,049.28
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	14/02/2024	£833.28
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	20/12/2023	£2,622.60
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/01/2024	£1,746.00
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	29/02/2024	£1,571.40
Maintenance Agrmnts Mechanical	Trane Uk Limited	19/03/2024	£1,825.67
Manweb Creditor Interface	Drax	06/03/2024	£153,965.05
Manweb Creditor Interface	Drax	06/03/2024	£22,796.21
Medical Requisites	Abbott Toxicology Ltd	29/02/2024	£5,171.40
Medical Requisites	Aero Healthcare Ltd	14/03/2024	£845.40
Metered Water-Operat/Offices	Welsh Water	17/02/2024	£1,267.26
Metered Water-Operat/Offices	Welsh Water	16/02/2024	£738.58
Metered Water-Operat/Offices	Welsh Water	20/02/2024	£2,817.76
Metered Water-Operat/Offices	Welsh Water	23/02/2024	£531.94
Metered Water-Operat/Offices	Welsh Water	12/03/2024	£1,983.57
Metered Water-Operat/Offices	Welsh Water	28/02/2024	£3,805.97
Metered Water-Operat/Offices	Welsh Water	15/03/2024	£642.37
Mfd Consumables	Acs Business Supplies Ltd	29/02/2024	£679.51
Mfd Consumables	Acs Business Supplies Ltd	29/02/2024	£2,003.22
Mfd Consumables	Acs Business Supplies Ltd	29/02/2024	£722.45
Mfd Consumables	Acs Business Supplies Ltd	29/02/2024	£517.73
Mfd Consumables	Acs Business Supplies Ltd	29/02/2024	£7,031.21
Minor Works	Dwyfor Coffee Company Ltd	24/01/2024	£1,190.14
Minor Works	Fred Weston	05/03/2024	£958.78
Mobile Phone Costs	Orange Pcs Ltd	01/03/2024	£1,563.73
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/12/2023	£21,275.02
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/03/2024	£757.19
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/03/2024	£17,839.60
Network Call Charges	3cubed Limited	29/02/2024	£1,633.12

Network Call Charges	British Telecommunications	01/02/2024	£1,893.60
Network Call Charges	British Telecommunications Plc	01/02/2024	£653.27
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/03/2024	£717.19
Niche (Wcc)	Police And Crime Commissioner For Merseyside	23/02/2024	£97,736.89
Niche (Wcc)	Police And Crime Commissioner For Merseyside	28/02/2024	£49,669.27
Niche (Wcc)	Police And Crime Commissioner For Merseyside	08/03/2024	£44,025.30
Niche (Wcc)	Police And Crime Commissioner For Merseyside	08/03/2024	£11,228.81
Non Employee - Medical Fees	Streamlined Forensic Reporting Limited	04/03/2024	£4,650.30
Northern Police Health Dedn	Northern Police Healthcare Scheme	18/03/2024	£1,672.00
Npas Charge	West Yorkshire Combined Authority (Wyca)	05/03/2024	£110,097.75
Nwp Lottery Payroll Deduction	N W P Lottery	18/03/2024	£3,062.95
Office - Rents	Ashdown Phillips & Partners	01/03/2024	£750.00
Office - Rents	Glyn Wylfa	18/03/2024	£1,500.00
Officers Subsistence	Capita Travel And Events	27/02/2024	£824.15
Officers Subsistence	Capita Travel And Events	27/02/2024	£578.37
Officers Subsistence	Capita Travel And Events	27/02/2024	£600.79
Operational Buildings Cap Sche	Cgi It Uk Limited	15/03/2024	£3,652.87
Operational Buildings Cap Sche	Cgi It Uk Limited	15/03/2024	£767.94
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	28/02/2024	£4,500.00
Operational Buildings Cap Sche	Glasdon Uk Ltd	28/02/2024	£2,130.74
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	11/12/2023	£648.00
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	14/12/2023	£648.00
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	20/02/2024	£2,391.60
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	26/02/2024	£1,776.00
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	18/03/2024	£7,176.00
Operational Buildings Cap Sche	Lawray Architects Ltd	29/02/2024	£1,530.00
Operational Buildings Cap Sche	Lawray Architects Ltd	29/02/2024	£1,620.00
Operational Buildings Cap Sche	Nwps Construction	07/02/2024	£8,226.60
Operational Buildings Cap Sche	O'Neil And Partners	01/03/2024	£6,858.00
Operational Buildings Cap Sche	Structural & Civil Engineering Assistance Ltd	14/03/2024	£5,775.00
Operational Buildings Cap Sche	T G Williams Builders Ltd	20/03/2024	£92,576.96
Outside Print/Photocopy-Gen	Psl Print Management	19/03/2024	£739.20
Peer Support Grant	Bangor University	07/03/2024	£6,693.50

Peqf Tuition Costs	Bangor University	23/02/2024	£12,986.34
Peqf Tuition Costs	Bangor University	25/02/2024	£17,882.51
Peqf Tuition Costs	Bangor University	27/02/2024	£7,803.28
Peqf Tuition Costs	Bangor University	13/03/2024	£77,500.00
Peqf Tuition Costs	Bangor University	14/03/2024	£4,704.92
Peqf Tuition Costs	Bangor University	19/03/2024	£20,885.24
Pfi Service Payments	Nw (Bbp) Limited	01/03/2024	£319,003.64
Physiotherapy Contract	Ritson Lloyd Physiotherapy & Sports Medicine	13/03/2024	£520.00
Pmas Payroll Deduction	Police Mutual Assurance Society Ltd	18/03/2024	£20,467.74
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	05/03/2024	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/03/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/03/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2022	£2,517.02
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2023	£2,517.02
Police Dogs-Dog Food	Crown Pet Foods Ltd	06/02/2024	£3,664.20
Police Federn Payroll Deductn	North Wales Police Federation	18/03/2024	£39,200.50
Police Pension Contract Charge	Xps Administration Limited	12/03/2024	£11,536.70
Postage	Royal Mail Group Ltd	04/03/2024	£5,535.92
Postage	Royal Mail Group Ltd	11/03/2024	£5,331.51
Postage	Royal Mail Group Ltd	14/03/2024	£521.40
Postage	Royal Mail Group Ltd	18/03/2024	£4,642.89
Prepayments	Bangor University	23/02/2024	£11,513.66
Prepayments	Bangor University	25/02/2024	£17,117.49
Prepayments	Bangor University	27/02/2024	£34,196.72
Prepayments	Bangor University	14/03/2024	£1,295.08
Prepayments	Bangor University	19/03/2024	£15,114.76
Prepayments	Civica Uk Limited	15/02/2024	£13,727.11
Prepayments	Kim Software Solutions Ltd	26/02/2024	£12,933.60
Prepayments	Marinus Analytics Uk Ltd	04/03/2024	£3,960.00
Prepayments	Scottish Police Authority	06/12/2023	£9,000.00
Prepayments	Softcat Ltd	26/02/2024	£12,296.45
Prepayments	Startraq (Uk) Ltd	26/02/2024	£467,995.45
Prepayments	Startraq (Uk) Ltd	26/02/2024	£66,753.06
Prepayments	Sysgroup Trading Limited	08/01/2024	£11,762.54
Print Dept Spec Eqn-Consum	Acs Business Supplies Ltd	29/02/2024	£1,958.40
Prisoners' Costs	Bidvest Foodservice	13/02/2024	£564.71
Prisoners' Costs	Charles Fellows Supplies Ltd	22/02/2024	£854.35
Prisoners' Costs	Fast Engineering Ltd	26/02/2024	£828.00
Probationer Training	College Of Policing Ltd	01/03/2024	£11,923.20
Probationer Training	Police Pass	19/03/2024	£639.98
P.S.U. Equipment	Avon Protection Systems	11/03/2024	£3,778.87
Psychology Contract	Section 40	03/03/2024	£1,596.00
Psychology Contract	Section 40	31/01/2024	£1,302.00
Psychology Contract	Section 40	29/02/2024	£1,008.00
Psychology Contract	Section 40	29/02/2024	£1,050.00
Psychology Contract	Willow Tree Counselling	01/03/2024	£756.00
Public Transport Bus Train Etc	Capita Travel And Events	11/03/2024	£1,012.70

Public Transport Bus Train Etc	Capita Travel And Events	11/03/2024	£863.60
Public Transport Bus Train Etc	Capita Travel And Events	11/03/2024	£600.98
R And M Electrical Reactive	Chubb Fire And Security Limited	27/02/2024	£3,072.41
R And M Electrical Reactive	Fred Weston	22/01/2024	£5,021.96
R And M Electrical Reactive	Fred Weston	24/02/2024	£2,516.53
R And M Electrical Reactive	Fred Weston	27/02/2024	£2,606.51
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	23/02/2024	£4,687.51
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	11/03/2024	£2,074.37
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	11/03/2024	£599.95
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	11/03/2024	£538.38
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	29/02/2024	£1,398.00
Reactive Repair+Maint	Anglesey Locksmiths	04/03/2024	£813.60
Reactive Repair+Maint	Bagnalls Painting & Decorating	29/02/2024	£2,887.62
Reactive Repair+Maint	Bagnalls Painting & Decorating	29/02/2024	£2,253.18
Reactive Repair+Maint	Greengrass Services Ltd	22/02/2024	£780.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	14/12/2023	£772.80
Reactive Repair+Maint	R Roberts & Son	23/02/2024	£790.08
Reactive Repair+Maint	R Roberts & Son	21/03/2024	£5,220.00
Reactive Repair+Maint	Swift Pest Control Ltd	14/03/2024	£996.00
Reactive Repair+Maint	William T Roberts & Sons	11/03/2024	£568.14
Reactive Repair+Maint	W R Peters Ltd	13/03/2024	£1,327.22
Reactive Repair+Maint	W R Peters Ltd	19/03/2024	£920.21
Received Not Invoiced	Acs Business Supplies Ltd	30/11/2023	£1,760.00
Received Not Invoiced	Acs Business Supplies Ltd	29/02/2024	£1,760.00
Received Not Invoiced	Aero Healthcare Ltd	26/02/2024	£1,945.00
Received Not Invoiced	Bennett Safetywear Ltd	28/02/2024	£680.00
Received Not Invoiced	D Tech International Ltd	07/03/2024	£8,585.00
Received Not Invoiced	Hunter Apparel Solutions Ltd	29/02/2024	£15,367.90
Received Not Invoiced	John Roberts Associates Ltd	02/02/2024	£1,683.50
Received Not Invoiced	Peli Products (Uk) Ltd	12/02/2024	£582.72
Received Not Invoiced	Peter Jones (Ilg) Ltd	06/12/2023	£722.50
Received Not Invoiced	Tailored Image	14/12/2023	£578.00
Received Not Invoiced	Tailored Image	27/02/2024	£3,064.80
Received Not Invoiced	Try & Lilly Limited	26/02/2024	£1,615.72
Recovery Of Vehicles	Fmg Support	29/02/2024	£528.00
Recovery Of Vehicles	Fmg Support	29/02/2024	£646.50
Recovery Of Vehicles	Fmg Support	29/02/2024	£963.74
Recovery Of Vehicles	Fmg Support	29/02/2024	£1,144.10
Recovery Of Vehicles	Fmg Support	29/02/2024	£4,822.80
Refuse Collection And Disposal	Citron Hygiene	01/02/2024	£1,975.22
Refuse Collection And Disposal	Citron Hygiene	01/03/2024	£1,975.22
Refuse Collection And Disposal	I T Williams Co Ltd	08/03/2024	£706.56

Refuse Collection And Disposal	Rock Compliance Ltd	21/12/2023	£2,269.80
Refuse Collection And Disposal	Rock Compliance Ltd	31/12/2023	£2,531.70
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	29/02/2024	£873.86
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	29/02/2024	£825.37
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/01/2024	£1,312.50
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	29/02/2024	£1,251.89
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	23/02/2024	£2,108.28
Residence And Lodging Training	Quay Hotel & Spa	23/02/2024	£745.00
Residence And Lodging Training	Quay Hotel & Spa	23/02/2024	£745.00
Residence And Lodging Training	Quay Hotel & Spa	23/02/2024	£745.00
Residence And Lodging Training	Quay Hotel & Spa	23/02/2024	£745.00
R & M Mechanical Reactive	Dwyfor Coffee Company Ltd	30/01/2024	£595.07
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	09/01/2024	£2,873.36
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	29/02/2024	£8,826.36
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	18/03/2024	£4,028.32
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	18/03/2024	£1,812.24
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	18/03/2024	£2,169.60
R & M Mechanical Reactive	Khs Mechanical Ltd	25/01/2024	£23,557.43
R & M Mechanical Reactive	Khs Mechanical Ltd	29/02/2024	£1,035.38
R & M Mechanical Reactive	Khs Mechanical Ltd	04/03/2024	£1,827.16
R & M Mechanical Reactive	Khs Mechanical Ltd	04/03/2024	£3,792.84
R & M Mechanical Reactive	Khs Mechanical Ltd	14/03/2024	£1,002.65
R & M Mechanical Reactive	Smart Control Systems Ltd	29/02/2024	£1,105.46
Secondments - Nat Lead Force	Hertfordshire Constabulary	10/02/2023	£8,426.08
Secondments - Nat Lead Force	Pcc Devon And Cornwall	28/02/2024	£14,815.50
Secondments - Nat Lead Force	Pcc Devon And Cornwall	06/03/2024	£17,689.48
Secondments - Nat Lead Force	Pcc For Dorset Police	20/03/2024	£5,042.59
Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	30/10/2023	£12,143.04
Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	27/11/2023	£12,567.84

Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	04/01/2024	£16,900.58
Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	29/01/2024	£12,847.53
Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	26/02/2024	£12,344.94
Secondments - Nat Lead Force	Thames Valley Police	08/03/2024	£24,485.91
Secondments - Nat Lead Force	West Yorkshire Combined Authority (Wyca)	12/03/2024	£1,338.90
Service Repair & Maintenance	Arwyn'S Garage	09/02/2024	£852.28
Service Repair & Maintenance	Arwyn'S Garage	16/02/2024	£641.83
Service Repair & Maintenance	Arwyn'S Garage	06/03/2024	£1,585.91
Service Repair & Maintenance	Arwyn'S Garage	14/03/2024	£1,262.69
Service Repair & Maintenance	Arwyn'S Garage	19/03/2024	£931.27
Service Repair & Maintenance	Arwyn'S Garage	20/03/2024	£503.26
Service Repair & Maintenance	Goodman Retail Ltd T/A North Wales Audi	28/02/2024	£1,277.35
Service Repair & Maintenance	Gwyndaf Evans Motors	21/03/2024	£793.24
Service Repair & Maintenance	Robins & Day	22/02/2024	£622.07
Service Repair & Maintenance	Swansway Chester Llp	11/03/2024	£1,869.84
Service Repair & Maintenance	Thames Valley Police	09/02/2024	£726.18
Service Repair & Maintenance	W R Davies	21/02/2024	£793.14
Service Repair & Maintenance	W R Davies	12/03/2024	£704.09
Service Repair & Maintenance	W R Davies	14/03/2024	£954.78
Software Implementation	Cgi It Uk Limited	15/03/2024	£1,609.20
Software Implementation	Ideagen Gael Ltd	30/10/2023	£15,798.00
Software Implementation	Ideagen Gael Ltd	22/02/2024	£33,094.80
Special Services Fees	Dac Beachcroft Claims Ltd	06/03/2024	£1,052.40
Sport Fund Payroll Deduction	Nwp Sports Association	18/03/2024	£4,737.00
Staff Advertising Costs	Baltic Publications Limited	08/02/2024	£757.20
Staff Advertising Costs	Impact Publishing Ltd	06/02/2024	£5,994.00
Staff Advertising Costs	Munro News Limited	22/02/2024	£600.00
St Andrew Payroll Deduction	Charities Aid Foundation - G.A.Y.E.	18/03/2024	£7,558.20
Startraq Admin Fee	Startraq (Uk) Ltd	01/02/2024	£13,362.00
Startraq Admin Fee	Startraq (Uk) Ltd	05/03/2024	£15,426.00
Stationery & Consumables	Abbott Toxicology Ltd	26/02/2024	£11,340.00
Stationery & Consumables	Acs Business Supplies Ltd	29/12/2023	£834.00

Stationery & Consumables	Acs Business Supplies Ltd	29/12/2023	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	29/12/2023	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	31/01/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	31/01/2024	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	31/01/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	31/01/2024	£1,832.40
Stationery & Consumables	Acs Business Supplies Ltd	29/02/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	29/02/2024	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	29/02/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	29/02/2024	£1,350.73
Stationery & Consumables	Adobe Systems Software	03/03/2024	£656.21
Stationery & Consumables	Cellebrite Uk Limited	29/01/2024	£504.00
Stationery & Consumables	Domestic Abuse Safety Unit North Wales	22/02/2024	£1,000.00
Stationery & Consumables	Graphic Design Supplies Ltd	18/03/2024	£827.62
Stationery & Consumables	Jne Security Ltd	19/02/2024	£2,039.94
Stationery & Consumables	Psl Print Management	29/01/2024	£744.95
Stationery & Consumables	Psl Print Management	30/01/2024	£3,179.65
Stationery & Consumables	Psl Print Management	13/03/2024	£2,966.40
Stationery & Consumables	Really Useful Storage Boxes Trading As	08/02/2024	£664.20
Stationery & Consumables	Riegl Uk Ltd	23/02/2024	£5,766.00
Stationery & Consumables	Solon Security Ltd	16/02/2024	£1,183.20
Stationery & Consumables	W A Products (Uk) Limited	12/02/2024	£1,512.00
St George Payroll Deduction	Charities Aid Foundation - G.A.Y.E.	18/03/2024	£660.00
Subscriptions/Associations	National Crime Agency	05/03/2024	£725.00
Subscriptions/Associations	National Crime Agency	05/03/2024	£725.00
Subsistence Training	2u Food Ltd	07/03/2024	£579.09
Subsistence Training	2u Food Ltd	14/03/2024	£581.40
Subsistence Training	Altegra Integrated Solutions	30/09/2023	£522.00
Subsistence Training	Bangor University	29/01/2024	£2,200.00
Subsistence Training	Capita Travel And Events	27/02/2024	£1,095.97
Subsistence Training	Capita Travel And Events	27/02/2024	£1,662.50
Subsistence Training	Just A Bite Catering	27/02/2024	£1,780.00
Surveys	Opinion Research Services	09/01/2024	£12,195.00

Telecomms Spoc Services	British Telecommunications Plc	22/12/2023	£6,408.00
Telecomms Spoc Services	British Telecommunications Plc	29/01/2024	£3,960.00
Telecomms Spoc Services	British Telecommunications Plc	29/01/2024	£864.00
Telecomms Spoc Services	British Telecommunications Plc	26/02/2024	£6,576.00
Telecomms Spoc Services	British Telecommunications Plc	26/02/2024	£576.00
Telecomms Spoc Services	Lycamobile Uk Ltd	23/02/2024	£615.00
Telecomms Spoc Services	Paypoint Plc	05/02/2024	£1,596.00
Telecomms Spoc Services	Paypoint Plc	04/03/2024	£1,218.00
Test, Repair Elec. Equipment	Fred Weston	24/02/2024	£3,993.60
Test, Repair Elec. Equipment	Fred Weston	24/02/2024	£16,882.32
Test, Repair Elec. Equipment	Lloyd Morris Electrical Ltd	23/02/2024	£4,886.40
The North West Benevolent Fund	North West Police Benevolent Fund	18/03/2024	£1,587.60
Tyres	Goodyear Ssc	29/12/2023	£1,124.68
Tyres	Goodyear Ssc	31/01/2024	£5,195.29
Tyres	Goodyear Ssc	31/01/2024	£5,901.40
Tyres	Goodyear Ssc	31/01/2024	£6,531.44
Tyres	Goodyear Ssc	29/02/2024	£4,912.62
Tyres	Goodyear Ssc	29/02/2024	£3,313.09
Tyres	Goodyear Ssc	29/02/2024	£4,276.41
Uniforms	Colwyn Bay Motorcycles Ltd	14/03/2024	£729.98
Uniforms	Sbi Tac Pro	26/02/2024	£1,381.44
Uniforms	Sbi Tac Pro	26/02/2024	£563.38
Unison Payroll Deduction	Unison	18/03/2024	£11,839.55
Vehicle Glass Replacement	National Windscreens	13/02/2024	£871.98
Vehicle Glass Replacement	National Windscreens	23/02/2024	£862.20
Vehicles Capital Spend	Hyundai Motor Uk Limited	27/02/2024	£40,974.13
Vehicles Capital Spend	Peugeot Motor Company Plc	19/02/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	19/02/2024	£22,224.06
Vehicles Capital Spend	Peugeot Motor Company Plc	19/02/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	04/03/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	04/03/2024	£23,694.06
Vehicles Capital Spend	Toyota Gb Plc	11/03/2024	£26,349.36
Vehicles Capital Spend	Vauxhall Motors Ltd	26/01/2024	£21,469.67
Vehicles Capital Spend	Vauxhall Motors Ltd	19/02/2024	£21,210.31
Vehicles Capital Spend	Vauxhall Motors Ltd	19/02/2024	£21,210.31
Vehicles Capital Spend	Vauxhall Motors Ltd	19/02/2024	£21,210.31
Vehicles Capital Spend	Vauxhall Motors Ltd	19/02/2024	£21,210.31
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	22/02/2024	£46,599.16
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	22/02/2024	£46,599.16
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	22/02/2024	£46,599.16

Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	22/02/2024	£46,599.16
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	22/02/2024	£46,599.16
Veh .Maint. (Nuts, Bolts, Grea	Auto Marine Cables Ltd	06/03/2024	£1,234.54
Veh .Maint. (Nuts, Bolts, Grea	Peugeot Motor Company Plc	26/01/2024	£22,207.06
Veh .Maint. (Nuts, Bolts, Grea	Peugeot Motor Company Plc	26/01/2024	£22,207.06
Veh .Maint. (Nuts, Bolts, Grea	Robins & Day	02/03/2024	£2,246.83
Veh .Maint. (Nuts, Bolts, Grea	Uk Telematics Ltd	26/02/2024	£540.00