

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Barton And Nichols Limited	03/09/2025	£523.20
Accident Repairs Vehicles	Glyn Evans Autoclinic Ltd	28/08/2025	£1,199.62
Accident Repairs Vehicles	Glyn Evans Autoclinic Ltd	11/09/2025	£1,616.64
Accident Repairs Vehicles	Mount Panels	16/09/2025	£1,536.72
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	15/07/2025	£3,829.25
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	11/09/2025	£3,746.89
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	12/09/2025	£2,135.76
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	16/09/2025	£3,560.94
Accident Repairs Vehicles	Synetiq	02/09/2025	£1,092.00
Accident Repairs Vehicles	Synetiq	17/09/2025	£1,307.33
Admin Agency Staff	Acorn Occupational Health Ltd	31/07/2025	£11,875.00
Admin Agency Staff	Acorn Occupational Health Ltd	29/08/2025	£9,375.00
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£824.53
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£962.64
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£962.64
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£966.56
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£1,023.44
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£1,100.30
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£1,128.23
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£1,504.22
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£2,256.46
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£4,036.37
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£550.15
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£610.90
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£634.03
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£7,249.13
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£802.25
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£815.99
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£835.68
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£843.14
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£862.82
Admin Agency Staff	Adecco Uk Limited	02/09/2025	£899.53
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£1,671.36
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£2,005.92
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£2,407.16
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£3,110.95
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£5,745.34
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£579.41
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£624.78
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£644.78
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£805.48
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£815.99
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£816.59
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£835.68
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£896.26
Admin Agency Staff	Adecco Uk Limited	09/09/2025	£1,036.75

Admin Agency Staff	Adecco Uk Limited	09/09/2025	£1,128.23
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£1,671.36
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£2,005.92
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£2,304.43
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£5,788.96
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£624.78
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£869.70
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£1,023.44
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£1,100.30
Admin Agency Staff	Adecco Uk Limited	16/09/2025	£1,141.90
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£1,463.62
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£2,027.76
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£2,048.04
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£2,101.75
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£2,286.92
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£2,795.23
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£4,518.29
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£624.78
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£657.40
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£835.67
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£896.26
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£1,100.30
Admin Agency Staff	Adecco Uk Limited	23/09/2025	£1,115.34
Admin Agency Staff	Healthwork Limited	01/08/2025	£7,560.00
Admin Agency Staff	Healthwork Limited	06/08/2025	£2,784.00
Admin Agency Staff	Healthwork Limited	31/08/2025	£8,520.00
Admin Agency Staff	Thames Valley Police	23/07/2025	£27,357.64
Airwave Coverage	Frequentis (Uk) Limited	11/09/2025	£1,350.13
Airwave Coverage	Sapura Ltd	16/09/2025	£1,497.60
Airwave Coverage	Sapura Ltd	16/09/2025	£1,497.60
All National Systems (Inc Pnc)	Home Office Shared Service Centre	02/09/2025	£11,704.70
Audit Commission Charges	Wales Audit Office	30/07/2025	£9,127.24
Audit Commission Charges	Wales Audit Office	26/08/2025	£9,127.24
Award Ceremonies General	Big Bear Promo	11/09/2025	£1,770.00
Car Washers - Clean Materials	Peter Moss Ltd	31/08/2025	£1,819.12
Car Washers - Clean Materials	Peter Moss Ltd	31/08/2025	£2,108.99
Casual Lettings-Hire Of Rooms	Bangor University	01/08/2025	£799.99
Casual Lettings-Hire Of Rooms	Quay Hotel & Spa	12/06/2025	£588.77
Catering Contract	Churchill Catering	11/08/2025	£4,234.50
Catering Contract	Churchill Catering	11/08/2025	£5,083.69
Catering Contract	Churchill Catering	27/08/2025	£5,083.69
Catering Contract	Churchill Catering	27/08/2025	£4,234.50
Cleaning Materials	Arrow County Supplies	31/07/2025	£1,566.11
Cleaning Materials	Arrow County Supplies	12/08/2025	£1,996.44
Cleaning Materials	Llandudno Wholesale Ltd	10/09/2025	£500.40
Company Search Fees-Cid	Experian Ltd	31/07/2025	£2,341.20

Company Search Fees-Cid	Experian Ltd	31/08/2025	£2,293.80
Computers Capital Spend	Cgi It Uk Limited	18/08/2025	£3,572.94
Computers Capital Spend	Cgi It Uk Limited	27/08/2025	£7,656.30
Computers Capital Spend	Cgi It Uk Limited	11/09/2025	£19,346.11
Computers Capital Spend	Insight Uk	14/08/2025	£2,735.76
Computers Capital Spend	Insight Uk	02/09/2025	£2,735.76
Computers Capital Spend	Insight Uk	08/09/2025	£26,686.80
Computers Capital Spend	Intergraph Limited	08/09/2025	£4,560.00
Conferences - Fees	Natasha Russell Ltd	09/09/2025	£984.00
Consultants Fees	Booth King Partnership Limited	19/08/2025	£4,494.00
Consultants Fees	Booth King Partnership Limited	22/09/2025	£2,214.00
Consultants Fees	Booth King Partnership Limited	22/09/2025	£2,280.00
Consultants Fees	Health And Safety Executive	06/08/2025	£4,167.60
Consultants Fees	Sancus Operations Ltd	03/09/2025	£774.00
Consultants Fees	Zellis Uk Ltd	13/08/2025	£720.00
Consultants Fees	Zellis Uk Ltd	21/08/2025	£3,600.00
Consultants Fees	Zellis Uk Ltd	14/08/2025	£654.83
Consultants Fees	Zellis Uk Ltd	12/09/2025	£1,777.19
Contribution To Bodies	Denbighshire County Council	12/08/2025	£21,855.54
Contribution To Bodies	Police And Crime Commissioner For Merseyside	07/07/2025	£31,437.00
Contribution To Bodies	Police And Crime Commissioner For Merseyside	16/09/2025	£23,024.14
Contribution To Bodies - Opcc	Advocacy After Fatal Domestic Abuse(Aafda)Ltd	10/09/2025	£2,100.00
Contribution To Bodies - Opcc	Bawso Training Services	11/09/2025	£10,031.69
Contribution To Bodies - Opcc	Canolfan Gymunedol Capel Curig Community Cent	07/09/2025	£1,000.00
Contribution To Bodies - Opcc	Clwb Rugby Caernarfon Cyf	28/08/2025	£1,000.00
Contribution To Bodies - Opcc	Cobra Life Cic	27/08/2025	£5,000.00
Contribution To Bodies - Opcc	Cyfle Support Services Cyf	01/07/2025	£3,000.00
Contribution To Bodies - Opcc	Deeside Junior Dragons	29/08/2025	£1,000.00
Contribution To Bodies - Opcc	Denbighshire County Council	07/08/2025	£500.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/09/2025	£40,875.00
Contribution To Bodies - Opcc	Flintshire Libraries & Leisure Limited	23/07/2025	£1,000.00
Contribution To Bodies - Opcc	Flintshire Libraries & Leisure Limited	02/09/2025	£1,000.00
Contribution To Bodies - Opcc	Fusion Pro Wrestling	12/09/2025	£2,000.00
Contribution To Bodies - Opcc	Grwp Cymunedol Mon	01/09/2025	£1,000.00
Contribution To Bodies - Opcc	Grwp Cynefin	15/09/2025	£11,576.43

Contribution To Bodies - Opcc	Gwynedd Council	01/08/2025	£11,422.57
Contribution To Bodies - Opcc	Hm Prison And Probation Services	01/09/2025	£12,227.95
Contribution To Bodies - Opcc	Llay Church Of Nazarene	28/07/2025	£5,000.00
Contribution To Bodies - Opcc	North Wales Adventure Cic	25/08/2025	£1,000.00
Contribution To Bodies - Opcc	North Wales Horse Watch	26/08/2025	£6,785.00
Contribution To Bodies - Opcc	Plas Derwen	04/09/2025	£4,704.41
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	14/08/2025	£10,000.00
Contribution To Bodies - Opcc	Swish Coaching Limited	28/08/2025	£975.00
Contribution To Bodies - Opcc	Victim Support	29/08/2025	£34,838.70
Contribution To Bodies - Opcc	Victim Support	29/08/2025	£119,639.10
Contribution To Bodies - Opcc	Wrexham County Borough Council	04/09/2025	£10,000.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	12/09/2025	£5,272.23
Contribution To Bodies - Opcc	Wrexham Futsal Youth Development Sector	18/07/2025	£500.00
Contribution To Bodies - Opcc	Ysgol Gymraeg Henllan	01/09/2025	£4,444.80
Control Room Solutions	Cgi It Uk Limited	19/09/2025	£5,540.52
Control Room Solutions	Frequentis (Uk) Limited	31/07/2025	£30,271.94
Control Room Solutions	Intergraph Limited	09/09/2025	£1,886.54
Cs Licenses Excl Dfu	Cgi It Uk Limited	27/08/2025	£3,539.06
Cs Licenses Excl Dfu	The Police Digital Service	04/09/2025	£504.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	19/08/2025	£247,134.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	19/08/2025	£17,550.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	19/08/2025	£85,168.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	19/08/2025	£59,880.41
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	19/08/2025	£7,077.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	19/08/2025	£65,450.00
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/07/2025	£18,154.07
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/09/2025	£1,999.00
Decontamination Of Cells	Decon'S Decontamination & Hygiene Service Ltd	31/08/2025	£3,265.20
Decontamination Of Vehicles	Decon'S Decontamination & Hygiene Service Ltd	31/08/2025	£7,968.00
Decontamination Of Vehicles	Decon'S Decontamination & Hygiene Service Ltd	31/08/2025	£734.40

Div/Dep R And M Buildings	Cctv Services Limited	20/08/2025	£15,600.88
Div/Dep R And M Buildings	R Roberts & Son	16/09/2025	£8,503.20
Dogs Act - Kennel Fees	Section 31	01/09/2025	£15,840.00
Dogs Act - Kennel Fees	Section 31	01/09/2025	£7,591.20
Edenred Child Vouchers	Edenred	01/09/2025	£3,319.00
Edi Development Programme	Alan Baldwin Services Ltd	31/08/2025	£3,000.00
Electricity	Bay Of Colwyn Town Council	20/05/2025	£2,178.85
El/PI Fund	Department Of Work And Pensions	08/09/2025	£743.00
El/PI Fund	Higgs Newton Kenyon	08/09/2025	£25,000.00
El/PI Fund	Irvings Law	23/09/2025	£6,500.00
El/PI Fund	Irvings Law	23/09/2025	£7,500.00
Employees Professional Fees	Police Federation England And Wales	11/09/2025	£1,288.53
Equipment Maintenance	Apec Systems Limited	31/07/2025	£1,668.00
Equipment Maintenance	Hosting Uk	27/07/2025	£2,622.00
Equipment Maintenance	Lion Laboratories Plc	04/09/2025	£6,465.89
Equipment Purchases	Apex Security Engineering Ltd	23/09/2025	£2,334.07
Equipment Purchases	Cctv Services Limited	12/08/2025	£1,299.60
Equipment Purchases	Detertech Uk Ltd	08/09/2025	£1,002.00
Equipment Purchases	Sccs Survey Equipment Ltd	13/08/2025	£4,620.96
Equipment Purchases	Slrhut	09/07/2025	£3,890.00
Equipment Purchases	Stamp Out Spiking	26/08/2025	£1,235.99
Equipment Purchases	Stamp Out Spiking	26/08/2025	£1,235.99
Equipment Purchases	Stamp Out Spiking	26/08/2025	£1,235.99
External Training Courses	Bluelight Commercial Limited	03/09/2025	£3,823.60
External Training Courses	Carmel Driving School & Travel Ltd	02/09/2025	£560.00
External Training Courses	Section 31	20/09/2025	£5,520.00
External Training Courses	Section 31	31/05/2025	£1,800.00
External Training Courses	College Of Policing Ltd	21/08/2025	£2,126.50
External Training Courses	College Of Policing Ltd	03/09/2025	£3,452.00
External Training Courses	College Of Policing Ltd	03/09/2025	£6,148.00
External Training Courses	College Of Policing Ltd	17/09/2025	£3,256.50
External Training Courses	Control-F	02/09/2025	£6,774.00
External Training Courses	Css Training And Consultancy Limited	15/08/2025	£6,258.00
External Training Courses	Denise Nathan Consultancy Ltd	18/08/2025	£5,274.00
External Training Courses	Sfj Awards	31/08/2025	£1,848.00
External Training Courses	Section 40	26/08/2025	£809.16

Fixtures Fittings Furnishings	Coastal Welding	18/08/2025	£2,600.00
Force Medical Support Services	Mountain Healthcare Ltd	01/09/2025	£25,021.79
Forensic Science Direct Charge	Section 31	04/08/2025	£4,118.40
Forensic Science Direct Charge	Section 31	27/08/2025	£6,905.76
Forensic Science Direct Charge	Section 31	27/08/2025	£2,840.41
Forensic Science Direct Charge	Section 31	27/08/2025	£3,500.65
Forensic Science Direct Charge	Section 31	15/09/2025	£2,064.01
Forensic Science Direct Charge	Section 31	15/09/2025	£6,009.73
Forensic Science Direct Charge	Section 31	15/09/2025	£4,324.03
Forensic Science Direct Charge	Section 31	15/09/2025	£3,190.36
Forensic Science Direct Charge	Section 31	28/08/2025	£1,242.36
Forensic Science Direct Charge	Section 31	10/09/2025	£4,482.24
Forensic Science Direct Charge	Section 31	31/08/2025	£2,447.20
Forensic Science Direct Charge	Section 31	31/08/2025	£1,585.46
Forensic Science Direct Charge	Section 31	19/09/2025	£6,998.08
Forensic Science Direct Charge	Section 31	19/09/2025	£936.50
Forensic Science Direct Charge	Section 31	19/09/2025	£1,216.03
Forensic Science Direct Charge	Section 31	19/09/2025	£7,847.95
Forensic Science Direct Charge	Pcc For Cheshire	04/09/2025	£2,232.00
Furniture	Back Care Solutions Limited	08/08/2025	£1,244.22
Furniture	Gresham Office Furniture Ltd	19/09/2025	£2,246.40
Furniture	Gresham Office Furniture Ltd	19/09/2025	£2,976.90
Furniture	Gresham Office Furniture Ltd	19/09/2025	£3,782.40
Furniture	Gresham Office Furniture Ltd	19/09/2025	£1,182.00
Furniture	Gresham Office Furniture Ltd	22/09/2025	£2,868.00
Gas - Mains	Bay Of Colwyn Town Council	20/05/2025	£1,826.66
Gym Equipment Maintenance	Fitness Warehouse Ltd T/A Gym Gear	22/09/2025	£1,546.80
Hardware Purchases	Acs Business Supplies Ltd	29/08/2025	£582.72
Hardware Purchases	Acs Business Supplies Ltd	05/09/2025	£582.72
Hardware Purchases	Acs Business Supplies Ltd	17/09/2025	£582.72
Hardware Purchases	Cgi It Uk Limited	24/07/2025	£7,851.53
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£14,621.39
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£537.05

Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£5,917.09
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£3,944.71
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,074.12
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£2,777.96
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£2,240.83
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	20/08/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	11/09/2025	£1,905.11
Hardware Purchases	Insight Uk	18/09/2025	£4,782.01
Hardware Purchases	Lloyd Morris Electrical Ltd	12/09/2025	£1,195.94
Hardware Purchases	North Wales Recycle It Cic	08/09/2025	£1,158.00
Hardware Purchases	North Wales Recycle It Cic	08/09/2025	£1,647.00
Health Insurance	Section 40	09/09/2025	£5,257.64
Health & Wellbeing Initiatives	Wagestream Limited	08/08/2025	£1,152.00
Health & Wellbeing Initiatives	Wagestream Limited	12/09/2025	£1,152.00
Hire Of Vehicles & Equipment	Car-Port Uk Ltd	25/08/2025	£885.60
Hospitality Subsistence	Bangor University	01/08/2025	£1,511.40
Hospitality Subsistence	Corporate Food Company Limited	22/08/2025	£656.70
Hospitality Subsistence	Corporate Food Company Limited	29/08/2025	£895.56
Hospitality Subsistence	Corporate Food Company Limited	08/09/2025	£531.02
Hospitality Subsistence	Corporate Food Company Limited	19/09/2025	£537.12
Hospitality Subsistence	Hadfield Catering Company	08/09/2025	£1,046.50
Hq Stores Stock Account	Axess International Ltd	10/09/2025	£761.20
Hq Stores Stock Account	D Tech International Ltd	17/09/2025	£1,738.00
Hq Stores Stock Account	Insignia16 Ltd	18/08/2025	£2,940.00
Hq Stores Stock Account	Keela International Limited	14/07/2025	£3,424.80
Hq Stores Stock Account	Sonic Communications (Inter) Ltd	19/08/2025	£555.50
Hq Stores Stock Account	Tailored Image	02/09/2025	£3,787.84
Hq Stores Stock Account	Try & Lilly Limited	12/09/2025	£514.85
Ict Professional Services	Mason Advisory Limited	31/07/2025	£9,120.00
Ict Professional Services	Mason Advisory Limited	10/09/2025	£9,120.00
Ict Professional Services	Mason Advisory Limited	10/09/2025	£4,560.00
Ict Professional Services	Ndi Technologies	13/08/2025	£9,600.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	25/09/2025	£3,362.20
Insourcing Forensics	Police And Crime Commissioner For Merseyside	19/08/2025	£43,037.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	19/08/2025	£2,470.00

Intermediaries/App. Adults	Section 40	22/09/2025	£620.89
Intermediaries/App. Adults	Cea Intermediary Services Ltd	16/08/2025	£628.95
Intermediaries/App. Adults	Section 40	29/08/2025	£757.32
Intermediaries/App. Adults	Section 40	09/09/2025	£548.45
Intermediaries/App. Adults	Section 40	22/06/2025	£529.11
Intermediaries/App. Adults	Section 40	12/08/2025	£658.86
Intermediaries/App. Adults	Section 40	16/08/2025	£628.95
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/08/2025	£3,009.00
Internal Audit Charges	Tiaa	30/04/2025	£3,840.00
Internal Audit Charges	Tiaa	27/08/2025	£3,222.94
Internal Audit Charges	Tiaa	27/08/2025	£3,222.94
Internal Audit Charges	Tiaa	27/08/2025	£4,297.25
Intvehi Commissioning Stock	Goodyear Ssc	15/09/2025	£1,200.59
Intvehi Commissioning Stock	Intellitec Mv Limited	08/09/2025	£1,060.80
Intvehi Commissioning Stock	Intellitec Mv Limited	08/09/2025	£3,182.40
Intvehi Commissioning Stock	Qro Solutions Limited	02/09/2025	£6,238.80
Intvehi Commissioning Stock	Redtronic Ltd	29/08/2025	£1,806.48
Intvehi Commissioning Stock	Robins & Day	21/08/2025	£692.50
Intvehi Commissioning Stock	Robins & Day	02/09/2025	£533.42
Intvehi Commissioning Stock	Robins & Day	15/09/2025	£4,099.34
Intvehi Commissioning Stock	Rybrook Volvo	29/08/2025	£548.68
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	04/09/2025	£2,323.44
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	12/09/2025	£1,968.00
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	12/09/2025	£1,520.40
Intvehi Commissioning Stock	The Parts Alliance	15/09/2025	£1,244.11
Intvehi Commissioning Stock	Uk Telematics Ltd	10/09/2025	£720.00
Intvehi Commissioning Stock	Woodway Engineering Ltd	01/09/2025	£594.72
I T Licence / Maint Renewals	Cgi It Uk Limited	11/09/2025	£3,826.62
I T Licence / Maint Renewals	Digital Vision Av Ltd	29/08/2025	£2,394.00

I T Licence / Maint Renewals	Esri (Uk) Ltd	29/08/2025	£1,150.33
I T Licence / Maint Renewals	Fiscal Technologies Ltd	10/08/2025	£10,659.29
I T Licence / Maint Renewals	Goodsam Ltd	16/09/2025	£42,756.17
I T Licence / Maint Renewals	Node4	15/05/2025	£26,361.98
I T Licence / Maint Renewals	Uk Telematics Ltd	15/08/2025	£4,864.33
I T Licence / Maint Renewals	Zellis Uk Ltd	14/08/2025	£151,662.96
It To Be Leased	Cgi It Uk Limited	20/08/2025	£15,898.63
Laundry	Monarch Cleaners Ltd	31/08/2025	£823.56
Laundry	Monarch Cleaners Ltd	31/08/2025	£585.00
Legal Opinions/Expenses	Dwf Law Llp	29/04/2025	£2,377.20
Legal Opinions/Expenses	Dwf Law Llp	27/05/2025	£3,013.80
Legal Opinions/Expenses	Dwf Law Llp	20/08/2025	£5,346.46
Legal Opinions/Expenses	Hundred Court Chambers	08/09/2025	£504.00
Legal Opinions/Expenses	Section 40	03/06/2025	£810.00
Legal Opinions/Expenses	Section 40	01/09/2025	£780.00
Maintenance Agrmnts Building	Colwyn Bay Industrial Doors Ltd	19/09/2025	£1,734.00
Maintenance Agrmnts Building	Swift Pest Control Ltd	22/06/2025	£1,588.80
Maintenance Agrmnts Building	Swift Pest Control Ltd	26/08/2025	£1,588.80
Maintenance Agrmnts Electrical	Tremorfa Ltd	29/04/2025	£18,945.60
Maintenance Agrmnts Mechanical	A & B Air Systems	25/07/2025	£10,353.53
Maintenance Agrmnts Mechanical	Khs Mechanical Ltd	12/08/2025	£1,018.80
Maintenance Agrmnts Mechanical	Premier Compliance Uk Ltd	27/06/2025	£7,704.00
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	30/07/2025	£1,792.37
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/08/2025	£1,701.58
Maintenance Agrmnts Mechanical	Trane Uk Limited	29/07/2025	£1,680.00
Manweb Creditor Interface	Drax	03/09/2025	£121,084.47
Manweb Creditor Interface	Drax	03/09/2025	£17,452.10
Media Subscription/Licenses	Tv Licensing	26/08/2025	£5,496.75
Medical Requisites	Boc Ltd	31/08/2025	£542.52
Metered Water-Operat/Offices	Bay Of Colwyn Town Council	20/05/2025	£509.20
Metered Water-Operat/Offices	Welsh Water	02/09/2025	£1,585.44
Metered Water-Operat/Offices	Welsh Water	04/09/2025	£3,363.76

Metered Water-Operat/Offices	Welsh Water	29/08/2025	£984.14
Minor Works	Elate Construction Ltd	11/08/2025	£1,151.57
Minor Works	Elate Construction Ltd	27/08/2025	£1,782.00
Minor Works	Elate Construction Ltd	03/09/2025	£6,106.18
Minor Works	Elate Construction Ltd	27/08/2025	£1,782.00
Minor Works	Owen & Palmer	09/09/2025	£1,800.82
Mobile Phone Costs	Ee Ltd	21/08/2025	£13,080.00
Mobile Phone Costs	Ee Ltd	23/08/2025	£1,046.40
Mobile Phone Costs	Ee Ltd	17/09/2025	£7,908.11
Mobile Phone Costs	Ee Ltd	19/09/2025	£523.20
Network Call Charges	3cubed Limited	31/08/2025	£1,399.50
Network Call Charges	British Telecommunications	01/09/2025	£2,020.74
Network Call Charges	British Telecommunications Plc	29/07/2025	£8,724.00
Nice	Nice Systems Uk Ltd	01/07/2025	£232,594.05
Niche (Wcc)	Police And Crime Commissioner For Merseyside	07/07/2025	£275,631.65
Office - Rents	Ashdown Phillips & Partners	01/09/2025	£952.50
Office - Rents	Conwy County Borough Council	08/09/2025	£6,126.31
Office - Rents	Wrexham County Borough Council	01/09/2025	£3,333.33
Officers Subsistence	Agiito Limited	27/07/2025	£721.56
Officers Subsistence	Agiito Limited	27/07/2025	£1,218.57
Officers Subsistence	Agiito Limited	27/07/2025	£4,344.63
Officers Subsistence	Agiito Limited	27/07/2025	£556.00
Officers Subsistence	Agiito Limited	27/08/2025	£1,610.06
Officers Subsistence	Agiito Limited	27/08/2025	£1,660.37
Officers Subsistence	Agiito Limited	27/08/2025	£652.85
Officers Subsistence	Clarity Travel Limited	27/08/2025	£1,610.07
Officers Subsistence	Clarity Travel Limited	27/08/2025	£1,660.37
Officers Subsistence	Clarity Travel Limited	27/08/2025	£652.84
Operational Buildings Cap Sche	Chubb Fire And Security Limited	26/08/2025	£829.27
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	31/08/2025	£600.00
Operational Buildings Cap Sche	Haltec (Chester) Limited	27/08/2025	£690.00
Operational Buildings Cap Sche	H Jenkinson & Company Limited	01/09/2025	£890.14
Operational Buildings Cap Sche	Nordomatic Uk Ltd	18/08/2025	£5,394.00
Operational Buildings Cap Sche	O'Neil And Partners	08/09/2025	£2,193.60
Operational Buildings Cap Sche	O'Neil And Partners	15/09/2025	£4,350.00
Operational Buildings Cap Sche	Read Construction Holdings Ltd	10/09/2025	£457,135.70
Operational Buildings Cap Sche	S P Projects Limited	31/08/2025	£1,572.48
Operational Buildings Cap Sche	Utilities Connections Management Ltd	17/09/2025	£1,119.60
Outside Print/Photocopy-Gen	Backdropsources Uk	14/07/2025	£777.60

Outside Print/Photocopy-Gen	Sional Ltd	14/07/2025	£1,164.00
Pathology Fees - Home Office	Section 40	01/09/2025	£3,609.33
Pathology Fees - Home Office	Section 40	01/09/2025	£4,004.60
Pathology Fees - Home Office	Section 40	01/09/2025	£4,066.36
Pathology Fees - Home Office	Section 40	01/09/2025	£3,609.33
Pathology Fees - Home Office	Section 40	01/09/2025	£3,609.33
Pathology Fees - Home Office	Section 40	30/07/2025	£2,808.33
Pfi Service Payments	Nw (Bbp) Limited	01/09/2025	£319,872.02
Police Dogs-Kenneling	Section 31	03/09/2025	£540.00
Police Dogs-Kenneling	Section 31	06/08/2025	£783.00
Police Dogs-Kenneling	Section 31	06/08/2025	£1,392.00
Police Dogs-Kenneling	Section 31	06/08/2025	£1,078.80
Police Dogs-Kenneling	Section 31	06/08/2025	£1,190.40
Police Dogs-Kenneling	Section 31	06/08/2025	£1,190.40
Police Dogs-Kenneling	Section 31	06/08/2025	£1,078.80
Police Dogs-Kenneling	Section 31	06/08/2025	£831.60
Police Dogs-Kenneling	Section 31	06/08/2025	£1,009.80
Police Dogs-Kenneling	Section 31	06/08/2025	£1,188.00
Police Dogs-Kenneling	Section 31	06/08/2025	£831.60
Police Pension Contract Charge	Xps Administration Limited	03/09/2025	£13,748.80
Police Pension Contract Charge	Xps Administration Limited	16/09/2025	£6,562.80
Police Property Act Fund	Police And Community Trust	27/08/2025	£6,600.00
Postage	Royal Mail Group Ltd	11/08/2025	£12,824.51
Postage	Royal Mail Group Ltd	25/08/2025	£12,229.35
Postage	Royal Mail Group Ltd	01/09/2025	£12,796.03
Postage	Royal Mail Group Ltd	08/09/2025	£13,895.11
Postage	Royal Mail Group Ltd	15/09/2025	£547.80
Postage	Royal Mail Group Ltd	15/09/2025	£11,777.29
Postage	Royal Mail Group Ltd	22/09/2025	£11,331.78
Prepaid Cards	Equal Money Uk	01/09/2025	£742.18
Prepayments	Fiscal Technologies Ltd	10/08/2025	£9,450.49
Prepayments	Goodsam Ltd	16/09/2025	£11,243.83
Prepayments	Nice Systems Uk Ltd	01/07/2025	£26,428.35
Prepayments	Tv Licensing	26/08/2025	£3,926.25
Prepayments	Zellis Uk Ltd	14/08/2025	£142,789.07
Prisoners' Costs	Bidvest Foodservice	10/07/2025	£571.91
Prisoners' Costs	Bidvest Foodservice	22/07/2025	£539.91
Prisoners' Costs	Bidvest Foodservice	02/09/2025	£737.95
Prisoners' Costs	Charles Fellows Supplies Ltd	23/09/2025	£996.00
Psychology Contract	Section 40	29/08/2025	£1,543.50
Psychology Contract	Section 40	04/08/2025	£1,808.10
Psychology Contract	Section 40	29/08/2025	£573.30
Psychology Contract	Section 40	31/08/2025	£705.60
Psychology Contract	Section 40	31/07/2025	£1,631.70
Psychology Contract	Section 40	01/08/2025	£882.00

Public Transport Bus Train Etc	Clarity Travel Limited	26/07/2025	£530.40
Public Transport Bus Train Etc	Clarity Travel Limited	26/07/2025	£576.80
Public Transport Bus Train Etc	Clarity Travel Limited	26/07/2025	£505.60
R And M Electrical Reactive	Fred Weston	09/09/2025	£1,201.60
R And M Electrical Reactive	Owen & Palmer	22/08/2025	£827.24
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	08/09/2025	£1,826.70
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	09/09/2025	£2,646.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	08/09/2025	£500.40
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	17/09/2025	£510.00
Reactive Repair+Maint	Anglesey Locksmiths	12/09/2025	£1,200.00
Reactive Repair+Maint	Bagnalls Painting & Decorating	15/09/2025	£792.00
Reactive Repair+Maint	Cs Aluminium Windows Ltd	20/08/2025	£1,536.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	01/05/2025	£2,208.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	16/09/2025	£612.00
Reactive Repair+Maint	R Roberts & Son	16/09/2025	£18,285.90
Reactive Repair+Maint	Swift Pest Control Ltd	27/08/2025	£780.00
Reactive Repair+Maint	T T Drainage & Plumbing Services	18/08/2025	£564.00
Reactive Repair+Maint	W R Peters Ltd	29/08/2025	£4,873.06
Reactive Repair+Maint	W R Peters Ltd	03/09/2025	£842.40
Received Not Invoiced	Altberg Ltd	08/09/2025	£1,477.13
Received Not Invoiced	Altberg Ltd	10/09/2025	£868.90
Received Not Invoiced	Altberg Ltd	10/09/2025	£1,042.68
Received Not Invoiced	Axess International Ltd	10/09/2025	£3,806.00
Received Not Invoiced	Bennett Safetywear Ltd	11/09/2025	£1,743.25
Received Not Invoiced	Derby Unitex Ltd	29/07/2025	£813.75
Received Not Invoiced	D Tech International Ltd	17/09/2025	£8,690.00
Received Not Invoiced	Insignia16 Ltd	05/08/2025	£540.00
Received Not Invoiced	Insignia16 Ltd	05/08/2025	£558.00
Received Not Invoiced	Insignia16 Ltd	16/09/2025	£742.91
Received Not Invoiced	Keela International Limited	21/08/2025	£928.20
Received Not Invoiced	Price Western Leather Co Ltd	23/09/2025	£826.80
Received Not Invoiced	Price Western Leather Co Ltd	24/09/2025	£622.50
Received Not Invoiced	PsI Print Management	15/07/2025	£660.00
Received Not Invoiced	Scenesafe	26/08/2025	£1,725.00
Received Not Invoiced	Scenesafe	23/09/2025	£1,343.00
Received Not Invoiced	Tailored Image	02/09/2025	£18,939.20
Received Not Invoiced	Tch (Uk) Ltd	20/08/2025	£550.00
Received Not Invoiced	Try & Lilly Limited	17/07/2025	£936.00
Received Not Invoiced	Try & Lilly Limited	05/09/2025	£1,770.08
Received Not Invoiced	Try & Lilly Limited	12/09/2025	£2,574.24
Received Not Invoiced	Wm Sugden & Sons Ltd	30/07/2025	£839.25
Recovery Of Vehicles	Fmg Support	31/08/2025	£28,342.80
Recovery Of Vehicles	Fmg Support	31/08/2025	£594.00
Recovery Of Vehicles	Fmg Support	31/08/2025	£2,355.60
Recovery Of Vehicles	Fmg Support	31/08/2025	£618.00

Recovery Of Vehicles	Fmg Support	31/08/2025	£634.80
Recovery Of Vehicles	Fmg Support	31/08/2025	£1,036.80
Recovery Of Vehicles	Fmg Support	31/08/2025	£970.80
Refuse Collection And Disposal	Gwynedd Council	30/06/2025	£830.00
Refuse Collection And Disposal	Thornccliffe Building Supplies Limited	02/08/2025	£504.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	27/06/2025	£3,539.28
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	25/07/2025	£2,366.40
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	29/08/2025	£4,249.08
R & M Mechanical Reactive	A & B Air Systems	20/08/2025	£546.54
R & M Mechanical Reactive	Flaktgroup Uk Ltd	27/08/2025	£672.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	13/08/2025	£667.20
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	13/08/2025	£951.60
R & M Mechanical Reactive	Khs Mechanical Ltd	06/08/2025	£1,477.80
R & M Mechanical Reactive	Pharos Generator Services Limited	28/08/2025	£652.56
Rms Managed Service	Police And Crime Commissioner For Merseyside	07/07/2025	£297,243.00
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	03/09/2025	£8,908.36
Sarc - Medical Provision	Section 40	30/06/2025	£728.00
Sarc - Medical Provision	Section 40	30/08/2025	£728.00
Sarc - Medical Provision	Section 40	10/09/2025	£8,067.50
Sarc - Medical Provision	Lak Forensic Staffing	14/07/2025	£504.00
Sarc - Medical Provision	Lak Forensic Staffing	29/07/2025	£2,520.00
Sarc - Medical Provision	Lak Forensic Staffing	19/08/2025	£1,512.00
Sarc - Medical Provision	Lak Forensic Staffing	25/08/2025	£1,235.76
Sarc - Medical Provision	Lak Forensic Staffing	01/09/2025	£1,512.00
Sarc - Medical Provision	Section 40	30/08/2025	£6,530.70
Sarc - Medical Provision	Nurture Health And Care Ltd	29/08/2025	£4,417.31
Secondments - Nat Lead Force	Hm Prison And Probation Services	06/08/2025	£5,201.26
Service Repair & Maintenance	Arwyn'S Garage	25/06/2025	£1,090.98
Service Repair & Maintenance	Arwyn'S Garage	08/05/2025	£936.17
Service Repair & Maintenance	Arwyn'S Garage	12/06/2025	£1,229.54
Service Repair & Maintenance	Arwyn'S Garage	29/08/2025	£1,232.82
Service Repair & Maintenance	Arwyn'S Garage	05/09/2025	£1,324.29
Service Repair & Maintenance	Arwyn'S Garage	05/09/2025	£3,922.33
Service Repair & Maintenance	Arwyn'S Garage	05/09/2025	£769.78

Service Repair & Maintenance	Arwyn'S Garage	09/09/2025	£1,102.50
Service Repair & Maintenance	Arwyn'S Garage	12/09/2025	£1,081.07
Service Repair & Maintenance	Arwyn'S Garage	12/09/2025	£1,252.85
Service Repair & Maintenance	Arwyn'S Garage	05/09/2025	£1,397.52
Service Repair & Maintenance	Gwyndaf Evans Motors	28/08/2025	£1,453.02
Service Repair & Maintenance	Gwyndaf Evans Motors	30/08/2025	£668.13
Service Repair & Maintenance	Gwyndaf Evans Motors	11/09/2025	£2,893.01
Service Repair & Maintenance	Gwyndaf Evans Motors	29/04/2025	£530.35
Service Repair & Maintenance	Halliwel Jones	07/08/2025	£688.61
Service Repair & Maintenance	Halliwel Jones	29/08/2025	£678.89
Service Repair & Maintenance	Halliwel Jones	19/09/2025	£1,111.56
Service Repair & Maintenance	Robins & Day	09/09/2025	£670.48
Service Repair & Maintenance	Robins & Day	17/09/2025	£516.91
Service Repair & Maintenance	Runmycar Ltd T/A Fmg Repair Services	29/08/2025	£2,213.24
Service Repair & Maintenance	Rybrook Cars Limited	21/08/2025	£1,459.21
Service Repair & Maintenance	Slaters (Gm) Ltd	26/08/2025	£1,328.94
Service Repair & Maintenance	Thames Valley Police	12/08/2025	£1,158.96
Service Repair & Maintenance	Thames Valley Police	19/08/2025	£2,876.94
Service Repair & Maintenance	Tyn Lon Garage Ltd	11/04/2025	£1,085.40
Service Repair & Maintenance	W R Davies	23/07/2025	£710.02
Service Repair & Maintenance	W R Davies	09/09/2025	£803.98
Service Repair & Maintenance	W R Davies	19/09/2025	£1,564.86
Sfr Medical Fees	Streamlined Forensic Reporting Limited	04/08/2025	£9,474.30
Software Implement/Upgrades	Cgi It Uk Limited	24/07/2025	£5,700.70
Startraq Admin Fee	Startraq (Uk) Ltd	13/08/2025	£33,786.00
Startraq Admin Fee	Startraq (Uk) Ltd	02/09/2025	£23,778.00
Stationery & Consumables	Acs Business Supplies Ltd	23/06/2025	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	23/06/2025	£834.00

Stationery & Consumables	Acs Business Supplies Ltd	23/06/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	30/07/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	26/08/2025	£5,337.60
Stationery & Consumables	Acs Business Supplies Ltd	28/08/2025	£1,773.00
Stationery & Consumables	Acs Business Supplies Ltd	15/09/2025	£664.55
Stationery & Consumables	Acs Business Supplies Ltd	19/09/2025	£551.45
Stationery & Consumables	Acs Business Supplies Ltd	24/09/2025	£612.72
Stationery & Consumables	Boc Ltd	31/08/2025	£650.02
Stationery & Consumables	Novascope It Limited	07/08/2025	£523.20
Stationery & Consumables	Premier Paper Group	07/08/2025	£765.22
Stationery & Consumables	Premier Paper Group	28/08/2025	£765.22
Stationery & Consumables	Premier Paper Group	29/08/2025	£765.22
Stationery & Consumables	Psi Print Management	29/08/2025	£4,010.40
Stationery & Consumables	Scenesafe	31/08/2025	£2,014.77
Stationery & Consumables	Scenesafe	16/09/2025	£1,312.32
Stationery & Consumables	Scenesafe	16/09/2025	£510.15
Subscriptions/Associations	Carers Uk	08/09/2025	£1,800.00
Subsistence Training	2u Food Ltd	09/04/2025	£819.54
Subsistence Training	Agiito Limited	27/07/2025	£1,390.20
Subsistence Training	Agiito Limited	27/07/2025	£1,171.68
Subsistence Training	Agiito Limited	27/07/2025	£1,013.38
Subsistence Training	Agiito Limited	27/08/2025	£784.55
Subsistence Training	Bangor University	09/09/2025	£1,092.00
Subsistence Training	Clarity Travel Limited	27/08/2025	£784.55
Subsistence Training	College Of Policing Ltd	03/09/2025	£2,696.00
Subsistence Training	Pcc For Cheshire	13/08/2025	£1,397.04
Telecomms Spoc Services	Paypoint Plc	01/08/2025	£1,050.00
Telecomms Spoc Services	Paypoint Plc	03/09/2025	£672.00
Tyres	Goodyear Ssc	29/08/2025	£12,591.27
Uniforms	Cooneen Defence	12/09/2025	£22,363.33
Uniforms	Cooneen Defence	12/09/2025	£29,905.20
Uniforms	Cooneen Defence	12/09/2025	£2,527.20
Uniforms	Firmin & Sons Ltd	10/07/2025	£1,200.00
Uniforms	Hidehout Leather (2001) Ltd	01/04/2025	£6,405.98
Uniforms	Hidehout Leather (2001) Ltd	01/04/2025	£6,637.96
Uniforms	Hidehout Leather (2001) Ltd	01/04/2025	£561.98

Uniforms	Hidehout Leather (2001) Ltd	08/04/2025	£10,451.96
Uniforms	Hidehout Leather (2001) Ltd	24/04/2025	£10,121.96
Uniforms	Hidehout Leather (2001) Ltd	06/05/2025	£6,967.96
Uniforms	Hidehout Leather (2001) Ltd	15/05/2025	£6,637.96
Uniforms	Hidehout Leather (2001) Ltd	21/05/2025	£6,637.96
Uniforms	Hidehout Leather (2001) Ltd	28/05/2025	£3,141.98
Uniforms	Hidehout Leather (2001) Ltd	05/06/2025	£3,141.98
Uniforms	Sbi Tac Pro	08/07/2025	£2,123.88
Uniforms	Try & Lilly Limited	12/09/2025	£1,074.44
Vaccinations	Acorn Occupational Health Ltd	24/09/2025	£5,130.00
Vaccinations	Betsi Cadwaladr University Lhb - West Area	29/07/2025	£968.00
Vaccinations	Betsi Cadwaladr University Lhb - West Area	14/08/2025	£1,118.50
Vaccinations	Betsi Cadwaladr University Lhb - West Area	08/09/2025	£898.00
Vehicle Glass Replacement	Glyn Evans Autoclinic Ltd	11/09/2025	£2,140.16
Vehicle Glass Replacement	National Windscreens	06/08/2025	£538.80
Vehicles Capital Spend	Bmw (Uk) Limited	01/09/2025	£21,245.34
Vehicles Capital Spend	Bmw (Uk) Limited	01/09/2025	£21,245.34
Vehicles Capital Spend	Peugeot Motor Company Plc	14/08/2025	£23,983.96
Workplace Adjustments	Back Care Solutions Limited	16/09/2025	£1,499.94
Workplace Adjustments	Back Care Solutions Limited	19/09/2025	£1,650.00
Workplace Adjustments	Everway Opcp Ltd	25/08/2025	£6,567.00
Workshop Equ. Purchases	Calibration And Consultancy Services Uk Ltd	31/08/2025	£607.20