

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Chester Tps (Acc 232745)	17/07/2025	£858.44
Accident Repairs Vehicles	Chester Tps (Acc 232745)	18/07/2025	£4,726.20
Accident Repairs Vehicles	Chester Tps (Acc 232745)	18/07/2025	£1,082.63
Accident Repairs Vehicles	Chester Tps (Acc 232745)	21/07/2025	£1,550.34
Accident Repairs Vehicles	Chester Tps (Acc 232745)	22/07/2025	£818.20
Accident Repairs Vehicles	Chester Tps (Acc 232745)	04/08/2025	£876.40
Accident Repairs Vehicles	Glyn Evans Autoclinic Ltd	21/08/2025	£2,629.01
Accident Repairs Vehicles	Glyn Evans Autoclinic Ltd	22/08/2025	£3,167.45
Accident Repairs Vehicles	Robins & Day	30/07/2025	£9,022.50
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	25/07/2025	£1,726.96
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	31/07/2025	£1,615.56
Accident Repairs Vehicles	Synetiq	21/08/2025	£612.00
Accident Repairs Vehicles	W R Davies	31/07/2025	£16,577.24
Accident Repairs Vehicles	W R Davies	01/08/2025	£1,562.75
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£3,112.51
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£1,287.94
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£1,617.89
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£4,989.90
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£795.23
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£824.41
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£835.68
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£838.84
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£1,027.42
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£1,128.23
Admin Agency Staff	Adecco Uk Limited	29/07/2025	£1,139.29
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,707.55
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£5,293.61
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£5,867.10
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£795.23
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£835.68
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£920.54
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,023.44
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,027.42
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,100.30
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,118.45
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,128.23
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,128.23
Admin Agency Staff	Adecco Uk Limited	05/08/2025	£1,153.88
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£1,204.45
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£2,629.61
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£4,785.07
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£6,439.55
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£795.23
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£835.68
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£838.84
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£920.54

Admin Agency Staff	Adecco Uk Limited	12/08/2025	£1,023.44
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£1,027.42
Admin Agency Staff	Adecco Uk Limited	12/08/2025	£1,164.60
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£1,398.06
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£4,209.84
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£5,966.94
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£795.23
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£835.68
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£920.54
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£1,023.44
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£1,027.42
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£1,071.70
Admin Agency Staff	Adecco Uk Limited	19/08/2025	£1,179.77
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£1,398.06
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£2,819.46
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£4,222.73
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£624.78
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£690.41
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£746.54
Admin Agency Staff	Adecco Uk Limited	26/08/2025	£795.23
Admin Agency Staff	Healthwork Limited	30/06/2025	£10,080.00
Armed Alliance Charge	Pcc For Cheshire	17/07/2025	£905,961.59
Armed Alliance Charge	Pcc For Cheshire	17/07/2025	£286,293.78
Award Ceremonies General	National Memorial Arboretum	30/07/2025	£651.10
Building Planned Maintenance	Gwilym Parry & Son Ltd	28/07/2025	£5,822.40
Car Washers - Clean Materials	Peter Moss Ltd	31/07/2025	£2,579.06
Casual Lettings-Hire Of Rooms	Colwyn Bay Cricket Club	28/02/2023	£1,280.00
Casual Lettings-Hire Of Rooms	Colwyn Bay Cricket Club	28/02/2023	£1,280.00
Catering Contract	Churchill Catering	11/08/2025	£4,234.50
Catering Contract	Churchill Catering	11/08/2025	£5,083.69
Central Found Money In/Out	Sandra Roque-Nunes	18/07/2025	£700.00
Cleaning Materials	Arrow County Supplies	10/07/2025	£1,548.56
Cleaning Materials	Arrow County Supplies	22/07/2025	£2,031.94
Collision Investigation Income	Dwf Law Llp	05/08/2025	£864.57
Company Search Fees-Cid	Experian Ltd	31/07/2025	£2,352.00
Company Search Fees-Cid	Experian Ltd	31/07/2025	£2,329.20
Computers Capital Spend	Cgi It Uk Limited	22/07/2025	£3,362.18
Computers Capital Spend	Cgi It Uk Limited	22/07/2025	£7,656.30
Computers Capital Spend	Cgi It Uk Limited	22/07/2025	£3,654.73
Computers Capital Spend	Cgi It Uk Limited	31/07/2025	£33,281.78
Computers Capital Spend	Cgi It Uk Limited	31/07/2025	£3,977.16
Computers Capital Spend	Cgi It Uk Limited	31/07/2025	£5,482.99
Computers Capital Spend	Cgi It Uk Limited	18/08/2025	£10,208.40
Computers Capital Spend	Dell Products	29/07/2025	£1,416.00
Computers Capital Spend	Insight Uk	13/05/2025	£23,375.04
Computers Capital Spend	Insight Uk	20/05/2025	£35,062.56

Computers Capital Spend	Insight Uk	23/06/2025	£29,031.30
Computers Capital Spend	Insight Uk	14/07/2025	£16,421.66
Computers Capital Spend	Insight Uk	18/07/2025	£16,257.53
Computers Capital Spend	Insight Uk	28/07/2025	£1,273.92
Computers Capital Spend	Intergraph Limited	07/08/2025	£434,804.40
Computers Capital Spend	Specialist Computer Centres Plc	24/07/2025	£19,469.05
Computers Capital Spend	Specialist Computer Centres Plc	24/07/2025	£30,033.74
Computers Capital Spend	Specialist Computer Centres Plc	08/08/2025	£38,938.10
Conferences - Fees	Cjs (Uk Management) Limited	30/07/2025	£1,008.00
Conferences - Fees	Cjs (Uk Management) Limited	30/07/2025	£564.00
Conferences - Fees	Cjs (Uk Management) Limited	12/08/2025	£594.00
Consultants Fees	Adecco Uk Limited	25/07/2025	£8,599.61
Consultants Fees	Fred Weston	29/07/2025	£621.98
Consultants Fees	Fred Weston	29/07/2025	£640.42
Consultants Fees	Wilks, Head & Eve Chartered Surveyors	31/07/2025	£7,632.00
Consultants Fees	Zellis Uk Ltd	16/07/2025	£2,115.00
Consultants Fees	Zellis Uk Ltd	16/07/2025	£900.00
Contribution To Bodies	Gwynedd Council	12/08/2025	£16,666.00
Contribution To Bodies	Hm Prison And Probation Services	27/06/2025	£1,834.76
Contribution To Bodies	Hm Prison And Probation Services	06/08/2025	£1,834.76
Contribution To Bodies	North Wales Fire Service	14/08/2025	£15,443.29
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	25/07/2025	£81,089.50
Contribution To Bodies	The Pcc For South Wales	05/08/2025	£1,000.00
Contribution To Bodies - Opcc	Brake	31/07/2025	£9,611.29
Contribution To Bodies - Opcc	Flintshire County Council	18/06/2025	£23,757.53
Contribution To Bodies - Opcc	Llanfairfechan Town Football Club	22/07/2025	£1,000.00
Contribution To Bodies - Opcc	Point Of Ayr Fc Cic	25/07/2025	£1,000.00
Contribution To Bodies - Opcc	Police And Crime Commissioner For Dyfed-Powys	19/08/2025	£13,737.31
Control Room Solutions	Frequentis (Uk) Limited	31/07/2025	£13,616.50
Control Room Solutions	Intergraph Limited	20/08/2025	£90,553.18
Cs Licenses Excl Dfu	Geoff Smith Associates Limited	01/08/2025	£58,410.00
Cs Licenses Excl Dfu	The Pcc For South Wales	05/08/2025	£520.61
Cs Licenses Excl Dfu	The Police Digital Service	18/07/2025	£504.00
Cs Licenses Excl Dfu	The Police Digital Service	05/08/2025	£504.00
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/08/2025	£7,698.99
Decontamination Of Cells	Decon'S Decontamination & Hygiene Service Ltd	31/07/2025	£3,964.80
Decontamination Of Vehicles	Decon'S Decontamination & Hygiene Service Ltd	31/07/2025	£6,988.80
Detective Now Programme	Police Now	30/07/2025	£59,700.00
Dfu Licenses	Magnet Forensics Llc	17/07/2025	£42,682.74
District Valuer Fees	Tlt Solicitors Llp	31/03/2025	£3,716.64
District Valuer Fees	Tlt Solicitors Llp	31/03/2025	£3,654.00
Div/Dep R And M Buildings	Fred Weston	05/08/2025	£2,337.78
Dogs Act - Kennel Fees	Section 31	01/08/2025	£16,368.00

Dogs Act - Kennel Fees	Section 31	01/08/2025	£6,102.00
Dogs Act - Kennel Fees	Section 31	31/07/2025	£9,035.24
Edi Development Programme	The Pcc For South Wales	28/07/2025	£4,712.00
Employee - Medical Fees	Spire Yale Hospital	19/08/2025	£564.00
Employees Professional Fees	Police Federation England And Wales	11/08/2025	£1,300.69
Employees Professional Fees	Police Superintendent Association Of Eng&Wale	24/04/2025	£16,896.66
Equipment Maintenance	Lambda Calibration Ltd	21/07/2025	£717.36
Equipment Maintenance	Redspeed International Ltd	16/07/2025	£821.10
Equipment Maintenance	Scenepro Limited	22/07/2025	£2,604.00
Equipment Maintenance	Victory Guillotines Ltd	31/03/2025	£1,074.00
Equipment Purchases	Acs Business Supplies Ltd	25/07/2025	£686.64
Equipment Purchases	Acs Business Supplies Ltd	30/07/2025	£584.26
Equipment Purchases	Bowers Group	04/08/2025	£2,078.40
Equipment Purchases	Corporate Direct Europe Ltd T/A Corptel	30/07/2025	£564.00
Equipment Purchases	Slough Cars And Vans Ltd	27/08/2025	£2,795.00
Equipment Purchases	Sonic Communications (Inter) Ltd	24/07/2025	£801.60
Er - Pol Staff - Pensions Inc	Gwynedd Council	30/06/2025	£44,655.91
External Training Courses	Awa (Agency)	06/08/2025	£1,800.00
External Training Courses	Barquer Training & Consultancy Ltd	02/07/2025	£7,799.00
External Training Courses	Carmel Driving School & Travel Ltd	31/07/2025	£1,680.00
External Training Courses	Section 31	09/08/2025	£2,760.00
External Training Courses	College Of Policing Ltd	17/07/2025	£4,443.37
External Training Courses	College Of Policing Ltd	23/07/2025	£2,768.00
External Training Courses	Control-F	09/07/2025	£3,402.00
External Training Courses	Gmca Greater Manchester Police	07/08/2025	£1,799.00
External Training Courses	National Crime Agency	13/08/2025	£1,260.00
External Training Courses	Pcc For Cheshire	29/07/2025	£1,125.00
External Training Courses	Pcc For Cheshire	29/07/2025	£600.00
External Training Courses	Pcc For Cheshire	29/07/2025	£1,200.00
External Training Courses	Qa Ltd	29/07/2025	£5,659.20
External Training Courses	West Yorkshire Combined Authority (Wyca)	25/07/2025	£2,257.00
Fire Precautions Work	Humphreys Signs Ltd	31/07/2025	£638.40
Fixtures Fittings Furnishings	Fred Weston	29/07/2025	£3,989.83
Force Medical Support Services	Mountain Healthcare Ltd	01/08/2025	£21,385.60
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/07/2025	£49,243.20
Forensic Science Direct Charge	Section 31	04/08/2025	£2,433.60
Forensic Science Direct Charge	Section 31	04/08/2025	£7,394.40
Forensic Science Direct Charge	Section 31	04/08/2025	£1,310.40
Forensic Science Direct Charge	Section 31	04/08/2025	£4,960.80
Forensic Science Direct Charge	Section 31	04/08/2025	£3,415.20

Forensic Science Direct Charge	Section 31	29/07/2025	£4,169.76
Forensic Science Direct Charge	Section 31	29/07/2025	£2,496.42
Forensic Science Direct Charge	Section 31	15/08/2025	£2,341.09
Forensic Science Direct Charge	Section 31	15/08/2025	£5,971.63
Forensic Science Direct Charge	Section 31	15/08/2025	£2,985.06
Forensic Science Direct Charge	Section 31	15/08/2025	£1,930.54
Forensic Science Direct Charge	Section 31	10/08/2025	£3,644.78
Forensic Science Direct Charge	Section 31	31/07/2025	£4,713.07
Forensic Science Direct Charge	Section 31	31/07/2025	£5,771.23
Forensic Science Direct Charge	Section 31	19/08/2025	£4,550.84
Forensic Science Direct Charge	Section 31	19/08/2025	£7,812.52
Forensic Science Direct Charge	Section 31	19/08/2025	£2,668.25
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	04/08/2025	£30,096.00
Furniture	Gresham Office Furniture Ltd	23/07/2025	£510.00
Gas - Mains	Flogas	31/07/2025	£642.64
Ground Maintenance	Greengrass Services Ltd	13/08/2025	£858.00
Hardware Purchases	Acs Business Supplies Ltd	30/07/2025	£582.72
Hardware Purchases	Acs Business Supplies Ltd	07/08/2025	£595.32
Hardware Purchases	Biketrac Ltd	16/07/2025	£14,700.00
Hardware Purchases	Cgi It Uk Limited	22/07/2025	£537.06
Hardware Purchases	Cgi It Uk Limited	22/07/2025	£1,074.09
Hardware Purchases	Cgi It Uk Limited	22/07/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	22/07/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	22/07/2025	£1,972.37
Hardware Purchases	Cgi It Uk Limited	22/07/2025	£537.06
Hardware Purchases	Fred Weston	05/08/2025	£1,376.41
Hardware Purchases	Insight Uk	02/06/2025	£1,122.72
Hardware Purchases	Insight Uk	22/07/2025	£676.15
Hardware Purchases	Insight Uk	28/07/2025	£12,838.20
Hardware Purchases	North Wales Recycle It Cic	31/07/2025	£1,194.00
Health Insurance	Axa Ppp Healthcare	01/07/2025	£5,194.19
Health Insurance	Axa Ppp Healthcare	01/07/2025	£5,785.86
Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	19/08/2025	£1,708.00
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/05/2025	£5,129.22
Hospitality Subsistence	Butteez	28/06/2025	£1,105.92
Hospitality Subsistence	Churchill Catering	04/07/2025	£850.80
Hq Stores Stock Account	Altberg Ltd	16/06/2025	£625.60
Hq Stores Stock Account	Altberg Ltd	03/07/2025	£556.10
Hq Stores Stock Account	D Tech International Ltd	12/08/2025	£1,738.00
Hq Stores Stock Account	Footsure Western Ltd	22/07/2025	£583.20
Hq Stores Stock Account	John Roberts Associates Ltd	31/07/2025	£819.60

Hq Stores Stock Account	Keela International Limited	25/07/2025	£4,041.68
Hq Stores Stock Account	Manutan	05/08/2025	£624.30
Hq Stores Stock Account	Sepura Ltd	01/08/2025	£1,066.00
Hq Stores Stock Account	Tailored Image	04/08/2025	£856.67
Ict Professional Services	Cgi It Uk Limited	20/08/2025	£15,374.68
Ict Professional Services	Oleeo Plc	31/07/2025	£1,471.50
Ict Professional Services	Oleeo Plc	31/07/2025	£676.50
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	28/08/2025	£559.06
Incidental Investigation Cost	University Of Liverpool	25/07/2025	£1,080.00
Intermediaries/App. Adults	Section 31	07/08/2025	£641.53
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/07/2025	£2,473.50
Internal Audit Charges	Tiaa	30/07/2025	£3,222.94
Internal Audit Charges	Tiaa	30/07/2025	£2,685.78
Internal Audit Charges	Tiaa	30/07/2025	£4,297.25
Internal Audit Charges	Tiaa	30/07/2025	£3,222.94
Internal Audit Charges	Tiaa	30/07/2025	£4,297.25
Internal Audit Charges	Tiaa	30/07/2025	£4,297.25
Interpreters/Translators Fees	A-Pedwar Cyfyngedig	29/07/2025	£776.40
Interpreters/Translators Fees	Language Line Ti Ltd	31/07/2025	£1,030.86
Interpreters/Translators Fees	Language Line Ti Ltd	31/07/2025	£1,382.50
Interpreters/Translators Fees	Language Line Ti Ltd	31/07/2025	£3,021.15
Intvehi Commissioning Stock	Car & Commercial Solutions Ltd	14/08/2025	£714.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	12/08/2025	£1,420.10
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	12/08/2025	£881.53
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	19/08/2025	£651.50
Intvehi Commissioning Stock	Ecco Safety Group Uk	05/08/2025	£4,865.21
Intvehi Commissioning Stock	Evp Ltd	18/08/2025	£1,414.70
Intvehi Commissioning Stock	Fire And Safety Systems Limited	01/08/2025	£2,681.82
Intvehi Commissioning Stock	Goodyear Ssc	13/08/2025	£1,864.93
Intvehi Commissioning Stock	Goodyear Ssc	18/08/2025	£640.99
Intvehi Commissioning Stock	Goodyear Ssc	18/08/2025	£515.71
Intvehi Commissioning Stock	Intellitec Mv Limited	30/07/2025	£4,243.20
Intvehi Commissioning Stock	Intellitec Mv Limited	19/08/2025	£2,411.01
Intvehi Commissioning Stock	One4you Automotive Ltd	14/08/2025	£534.00
Intvehi Commissioning Stock	Protocol Design Solutions Ltd	24/07/2025	£510.00
Intvehi Commissioning Stock	Pvl Uk Ltd	16/06/2025	£8,022.30
Intvehi Commissioning Stock	Pvl Uk Ltd	29/07/2025	£7,405.20
Intvehi Commissioning Stock	Redtronic Ltd	30/07/2025	£5,284.75
Intvehi Commissioning Stock	Redtronic Ltd	08/08/2025	£1,223.28
Intvehi Commissioning Stock	Redtronic Ltd	15/08/2025	£3,111.12
Intvehi Commissioning Stock	Robins & Day	05/08/2025	£533.69
Intvehi Commissioning Stock	Robins & Day	08/08/2025	£702.96
Intvehi Commissioning Stock	Robins & Day	14/08/2025	£1,205.42
Intvehi Commissioning Stock	Robins & Day	22/08/2025	£3,204.32
Intvehi Commissioning Stock	Robins & Day	23/08/2025	£510.90
Intvehi Commissioning Stock	Rsg Engineering Ltd	31/07/2025	£1,407.34
Intvehi Commissioning Stock	Rybrook Volvo	04/08/2025	£512.57
Intvehi Commissioning Stock	Seatskinz Uk	15/08/2025	£6,609.60
Intvehi Commissioning Stock	Seatskinz Uk	15/08/2025	£1,950.00

Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	18/06/2025	£825.60
Intvehi Commissioning Stock	The Parts Alliance	05/08/2025	£691.50
Intvehi Commissioning Stock	The Parts Alliance	16/08/2025	£691.50
I T Licence / Maint Renewals	Cgi It Uk Limited	20/08/2025	£3,486.20
I T Licence / Maint Renewals	College Of Policing Ltd	25/07/2025	£832.14
I T Licence / Maint Renewals	Ideagen Gael Ltd	31/07/2025	£33,582.58
I T Licence / Maint Renewals	Interceptor Solutions Ltd	06/08/2025	£3,000.00
I T Licence / Maint Renewals	Logotech Systems	12/08/2025	£2,400.00
I T Licence / Maint Renewals	Node4	17/07/2025	£17,100.00
I T Licence / Maint Renewals	Pilat Europe Ltd	30/06/2025	£2,994.00
I T Licence / Maint Renewals	Specialist Computer Centres Plc	01/08/2025	£31,189.20
I T Licence / Maint Renewals	Treble 5 Treble 1 Ltd	18/08/2025	£1,800.00
It To Be Leased	Insight Uk	15/07/2025	£31,396.46
Laundry	Monarch Cleaners Ltd	31/07/2025	£712.86
Laundry	Monarch Cleaners Ltd	31/07/2025	£600.24
Laundry	Monarch Cleaners Ltd	31/07/2025	£666.72
Laundry	Monarch Cleaners Ltd	31/07/2025	£508.02
Legal Opinions/Expenses	5 Essex Court	06/08/2025	£864.00
Legal Opinions/Expenses	Dwf Law Llp	29/07/2025	£2,536.80
Legal Opinions/Expenses	Hundred Court Chambers	30/07/2025	£648.00
Legal Opinions/Expenses	Section 40	01/08/2025	£1,440.00
Legal Opinions/Expenses	Weightmans	25/03/2025	£5,251.20
Legal Opinions/Expenses	Weightmans	28/03/2025	£8,353.80
Legal Opinions/Expenses	Weightmans	23/06/2025	£1,006.80
Maintenance Agrmnts Building	Anglesey Locksmiths	11/08/2025	£2,199.60
Maintenance Agrmnts Building	Greengrass Services Ltd	15/08/2025	£1,800.00
Maintenance Agrmnts Electrical	Centiel Uk Ltd	21/08/2025	£20,412.00
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	05/08/2025	£633.52
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	05/08/2025	£2,893.99
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	27/08/2025	£1,073.89
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	27/08/2025	£582.42
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	15/07/2025	£4,351.20
Maintenance Agrmnts Mechanical	Rubax Lift Services Ltd	29/07/2025	£4,189.76
Manweb Creditor Interface	Drax	05/08/2025	£121,077.88
Manweb Creditor Interface	Drax	05/08/2025	£4,572.59
Medical Requisites	Abbott Toxicology Ltd	31/07/2025	£1,352.52
Medical Requisites	Abbott Toxicology Ltd	31/07/2025	£716.04
Medical Requisites	Aero Healthcare Ltd	07/07/2025	£1,370.04
Medical Requisites	Aero Healthcare Ltd	19/08/2025	£823.86
Metered Water-Operat/Offices	Welsh Water	01/08/2025	£853.55
Metered Water-Operat/Offices	Welsh Water	01/08/2025	£585.43
Minor Works	Cctv Services Limited	12/08/2025	£6,042.48
Minor Works	Huws Gray-Fitlock	29/07/2025	£1,356.66
Minor Works	W R Peters Ltd	25/07/2025	£6,136.46

Mobile Phone Costs	Ee Ltd	10/07/2025	£1,326.59
Mobile Phone Costs	Ee Ltd	15/07/2025	£2,616.00
Mobile Phone Costs	Ee Ltd	25/07/2025	£10,987.20
Mobile Phone Costs	Ee Ltd	17/08/2025	£26,465.84
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/08/2025	£4,863.10
Network Call Charges	3cubed Limited	31/07/2025	£1,490.68
Network Call Charges	British Telecommunications	14/07/2025	£80,725.76
Network Call Charges	Global 4	31/07/2025	£900.22
Office - Rents	Conwy County Borough Council	21/07/2025	£5,105.26
Office - Rents	Cranfield University	18/07/2025	£9,521.18
Office - Rents	Cranfield University	18/07/2025	£1,305.40
Office - Rents	Wrexham County Borough Council	01/08/2025	£3,333.33
Officers Subsistence	The Vale Resort	01/08/2025	£594.00
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	31/07/2025	£1,200.00
Operational Buildings Cap Sche	Isle Of Anglesey County Council	05/08/2025	£8,152.56
Operational Buildings Cap Sche	Lawray Architects Ltd	31/07/2025	£1,026.00
Operational Buildings Cap Sche	Lawray Architects Ltd	31/07/2025	£2,025.00
Operational Buildings Cap Sche	Lawray Architects Ltd	02/08/2025	£900.00
Operational Buildings Cap Sche	O'Neil And Partners	06/08/2025	£2,193.60
Operational Buildings Cap Sche	Plastecowood Ltd	19/05/2025	£546.00
Operational Buildings Cap Sche	Read Construction Holdings Ltd	07/08/2025	£352,981.38
Operational Buildings Cap Sche	S P Projects Limited	31/07/2025	£2,246.40
Operational Buildings Cap Sche	Summit Ceilings & Partitions Limited	22/07/2025	£1,710.00
Pathology Fees - Home Office	Section 40	25/07/2025	£2,808.33
Peqf Tuition Costs	Bangor University	31/07/2025	£40,000.00
Pfi Service Payments	Nw (Bbp) Limited	01/08/2025	£319,872.02
Physiotherapy Contract	Section 40	01/07/2025	£1,499.40
Planning & Building Regs	O'Neil And Partners	06/08/2025	£1,944.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/08/2025	£6,201.31
Pnc/Cjx	Nominet Uk	27/07/2025	£915.44
Police Pension Contract Charge	Xps Administration Limited	06/08/2025	£13,748.80
Police Pension Contract Charge	Xps Administration Limited	11/08/2025	£3,465.17
Postage	Francotyp - Postalia Limited	14/08/2025	£2,376.79
Postage	Royal Mail Group Ltd	04/08/2025	£11,798.89
Postage	Royal Mail Group Ltd	14/08/2025	£547.80
Postage	Royal Mail Group Ltd	18/08/2025	£12,849.08
Prepayments	Ideagen Gael Ltd	31/07/2025	£18,137.42
Prepayments	Magnet Forensics Llc	17/07/2025	£42,917.26
Print Dept Spec Eqn-Consum	Premier Paper Group	31/07/2025	£912.60
Print Dept Spec Eqn-Consum	Premier Paper Group	21/08/2025	£586.82

Prisoners' Costs	Charles Fellows Supplies Ltd	11/08/2025	£511.20
Prisoners' Costs	Charles Fellows Supplies Ltd	14/08/2025	£511.20
Prisoners' Costs	Fast Engineering Ltd	31/07/2025	£508.80
Prisoners' Costs	Fast Engineering Ltd	14/08/2025	£508.80
Prisoners' Costs	Police Federation Joint Fund	14/08/2025	£6,600.00
Prisoners' Costs	Police Federation Joint Fund	14/08/2025	£8,300.00
Psychology Contract	Section 40	30/06/2025	£661.50
Psychology Contract	Section 40	31/07/2025	£1,278.90
Psychology Contract	Section 40	31/07/2025	£705.60
Psychology Contract	Willow Tree Counselling	28/07/2025	£1,719.90
Purchase White Goods	Nisbets	20/08/2025	£959.98
R And M Electrical Reactive	Cctv Services Limited	20/08/2025	£688.08
R And M Electrical Reactive	Chubb Fire And Security Limited	25/07/2025	£660.00
R And M Electrical Reactive	Fred Weston	30/07/2025	£1,253.04
R And M Electrical Reactive	Owen & Palmer	22/08/2025	£827.24
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	05/08/2025	£1,080.66
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	05/08/2025	£1,476.96
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	27/08/2025	£2,855.60
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	27/08/2025	£2,604.85
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	10/04/2025	£811.20
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	11/08/2025	£2,922.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	12/08/2025	£1,014.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	19/08/2025	£648.00
Reactive Repair+Maint	Anglesey Locksmiths	01/08/2025	£903.60
Reactive Repair+Maint	Asap Sign Services	15/08/2025	£1,353.60
Reactive Repair+Maint	Assa Abloy T/A Chubb Lock Custodial	30/07/2025	£1,541.69
Reactive Repair+Maint	Cs Aluminium Windows Ltd	23/07/2025	£876.00
Reactive Repair+Maint	Menai Cleaning Services	12/08/2025	£1,296.00
Reactive Repair+Maint	Regency Blinds	05/08/2025	£504.00
Reactive Repair+Maint	R Roberts & Son	12/08/2025	£3,682.56
Reactive Repair+Maint	R Roberts & Son	12/08/2025	£1,054.56
Reactive Repair+Maint	R Roberts & Son	19/08/2025	£1,108.80
Reactive Repair+Maint	T T Drainage & Plumbing Services	24/07/2025	£708.00
Reactive Repair+Maint	William T Roberts & Sons	21/08/2025	£628.43
Reactive Repair+Maint	W R Peters Ltd	12/08/2025	£726.19
Received Not Invoiced	Altberg Ltd	16/06/2025	£3,128.04
Received Not Invoiced	Altberg Ltd	23/06/2025	£1,477.13
Received Not Invoiced	Altberg Ltd	26/06/2025	£1,564.02
Received Not Invoiced	Altberg Ltd	03/07/2025	£2,780.48
Received Not Invoiced	Altberg Ltd	11/07/2025	£608.23
Received Not Invoiced	Altberg Ltd	01/08/2025	£695.12
Received Not Invoiced	Charles Fellows Supplies Ltd	30/07/2025	£568.00
Received Not Invoiced	Chiltern Global Ltd	01/08/2025	£899.70
Received Not Invoiced	Clad Safety Ltd T/A Heroquip	05/08/2025	£625.00
Received Not Invoiced	D Tech International Ltd	12/08/2025	£8,690.00
Received Not Invoiced	Footsure Western Ltd	22/07/2025	£2,916.00
Received Not Invoiced	John Roberts Associates Ltd	31/07/2025	£3,108.00
Received Not Invoiced	Keela International Limited	25/07/2025	£20,208.40
Received Not Invoiced	Keela International Limited	15/08/2025	£1,067.60

Received Not Invoiced	Michael Lupton Associates Limited	25/07/2025	£899.85
Received Not Invoiced	Michael Lupton Associates Limited	31/07/2025	£1,624.40
Received Not Invoiced	Peli Products (Uk) Ltd	18/08/2025	£900.30
Received Not Invoiced	Police And Crime Commissioner For Dyfed-Powys	25/07/2025	£794.00
Received Not Invoiced	Price Western Leather Co Ltd	22/07/2025	£1,419.10
Received Not Invoiced	PsI Print Management	31/07/2025	£825.00
Received Not Invoiced	Sbi Tac Pro	07/07/2025	£636.72
Received Not Invoiced	Sbi Tac Pro	31/07/2025	£636.72
Received Not Invoiced	Sepura Ltd	01/08/2025	£5,330.00
Received Not Invoiced	Tailored Image	28/07/2025	£742.00
Received Not Invoiced	Tailored Image	04/08/2025	£4,283.36
Recovery Of Vehicles	Section 40	31/07/2025	£1,717.80
Recovery Of Vehicles	Fmg Support	31/07/2025	£25,610.40
Recovery Of Vehicles	Fmg Support	31/07/2025	£822.00
Recovery Of Vehicles	Fmg Support	31/07/2025	£1,274.40
Recovery Of Vehicles	Fmg Support	31/07/2025	£1,014.00
Recovery Of Vehicles	Fmg Support	31/07/2025	£579.60
Recovery Of Vehicles	Fmg Support	31/07/2025	£525.60
Recovery Of Vehicles	Fmg Support	31/07/2025	£943.20
Recovery Of Vehicles	Fmg Support	31/07/2025	£760.80
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	19/08/2025	£3,913.20
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2025	£999.26
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2025	£3,773.59
R & M Mechanical Reactive	Flaktgroup Uk Ltd	20/06/2025	£683.04
R & M Mechanical Reactive	Fred Weston	29/07/2025	£1,017.97
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/04/2025	£3,921.36
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/05/2025	£3,028.74
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/06/2025	£2,418.60
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	21/07/2025	£3,032.45
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	28/07/2025	£1,741.91
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	28/07/2025	£756.00
R & M Mechanical Reactive	Learnd Uk Limited	27/06/2025	£573.55
R & M Mechanical Reactive	Learnd Uk Limited	18/08/2025	£573.55
R & M Mechanical Reactive	Zw Twist Scaffolding Ltd	16/07/2025	£1,554.00
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	18/07/2025	£8,908.36
Sarc - Medical Provision	Section 40	31/07/2025	£1,596.00
Sarc - Medical Provision	Section 40	31/07/2025	£1,884.51
Sarc - Medical Provision	Lak Forensic Staffing	29/04/2025	£504.00
Sarc - Medical Provision	Nurture Health And Care Ltd	22/07/2025	£5,605.66
Secondments - Nat Lead Force	Hm Prison And Probation Services	19/06/2025	£9,566.29
Secondments - Nat Lead Force	Hm Prison And Probation Services	02/07/2025	£4,586.96
Secondments - Nat Lead Force	Thames Valley Police	18/07/2025	£17,688.38
Secondments - Nat Lead Force	Thames Valley Police	18/07/2025	£21,658.34

Service Repair & Maintenance	Arwyn'S Garage	12/06/2025	£614.80
Service Repair & Maintenance	Arwyn'S Garage	12/06/2025	£614.80
Service Repair & Maintenance	Arwyn'S Garage	31/07/2025	£1,074.17
Service Repair & Maintenance	Arwyn'S Garage	31/07/2025	£769.96
Service Repair & Maintenance	Arwyn'S Garage	19/08/2025	£1,231.33
Service Repair & Maintenance	Arwyn'S Garage	21/08/2025	£780.44
Service Repair & Maintenance	Arwyn'S Garage	21/08/2025	£1,062.54
Service Repair & Maintenance	Automark	11/06/2025	£530.26
Service Repair & Maintenance	Gwyndaf Evans Motors	30/06/2025	£1,389.89
Service Repair & Maintenance	Gwyndaf Evans Motors	05/07/2025	£1,310.88
Service Repair & Maintenance	Gwyndaf Evans Motors	13/08/2025	£2,135.78
Service Repair & Maintenance	Gwyndaf Evans Motors	29/07/2025	£705.37
Service Repair & Maintenance	Gwyndaf Evans Motors	29/07/2025	£501.92
Service Repair & Maintenance	Halliwell Jones	07/08/2025	£662.48
Service Repair & Maintenance	Manton Forklifts Limited	22/08/2025	£513.33
Service Repair & Maintenance	Partsplus	06/08/2025	£505.80
Service Repair & Maintenance	Robins & Day	08/08/2025	£729.49
Service Repair & Maintenance	Robins & Day	11/08/2025	£530.92
Service Repair & Maintenance	Robins & Day	13/08/2025	£647.10
Service Repair & Maintenance	Robins & Day	19/08/2025	£596.18
Service Repair & Maintenance	Robins & Day	20/08/2025	£501.84
Service Repair & Maintenance	Rybrook Cars Limited	08/08/2025	£1,387.41
Service Repair & Maintenance	Rybrook Volvo	15/05/2025	£515.18
Service Repair & Maintenance	Rybrook Volvo	05/06/2025	£504.28
Service Repair & Maintenance	The Parts Alliance	01/08/2025	£1,020.00
Service Repair & Maintenance	W R Davies	19/06/2025	£1,120.80
Service Repair & Maintenance	W R Davies	24/06/2025	£525.97

Service Repair & Maintenance	W R Davies	04/08/2025	£524.02
Service Repair & Maintenance	W R Davies	13/08/2025	£844.37
Service Repair & Maintenance	W R Davies	15/08/2025	£957.77
Service Repair & Maintenance	W R Davies	18/08/2025	£850.73
Service Repair & Maintenance	W R Davies	11/08/2025	£647.94
Software Implement/Upgrades	Ideagen Gael Ltd	28/01/2025	£1,498.80
Software Implement/Upgrades	Omniplex Learning	07/08/2025	£13,780.80
Software Implement/Upgrades	Survey Supplies Ltd T/A Korec	17/08/2025	£890.52
Staff Advertising Costs	Facebook Ireland Ltd	24/08/2025	£600.00
Staff Advertising Costs	Munro News Limited	31/07/2025	£4,200.00
Startraq Admin Fee	Startraq (Uk) Ltd	02/07/2025	£27,468.00
Stationery & Consumables	Acs Business Supplies Ltd	29/07/2025	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	30/07/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	13/08/2025	£551.45
Stationery & Consumables	Boxes And Packaging (Merseyside) Ltd	30/07/2025	£1,602.66
Stationery & Consumables	Jne Security Ltd	31/07/2025	£540.00
Stationery & Consumables	Kimia	20/08/2025	£552.00
Stationery & Consumables	Psl Print Management	12/08/2025	£1,356.00
Stationery & Consumables	Royal British Legion Poppy Appeal	22/08/2025	£560.51
Stationery & Consumables	Royal British Legion Poppy Appeal	22/08/2025	£560.50
Stationery & Consumables	Royal British Legion Poppy Appeal	22/08/2025	£560.49
Stationery & Consumables	Royal British Legion Poppy Appeal	22/08/2024	£560.51
Stationery & Consumables	Royal British Legion Poppy Appeal	22/08/2024	£560.50
Stationery & Consumables	Royal British Legion Poppy Appeal	22/08/2024	£560.49
Stationery & Consumables	Scenesafe	09/06/2025	£957.18
Stationery & Consumables	Scenesafe	09/07/2025	£903.24
Stationery & Consumables	Scenesafe	22/07/2025	£2,531.92
Stationery & Consumables	Scenesafe	29/07/2025	£2,955.54
Stationery & Consumables	Scenesafe	29/07/2025	£2,970.00
Stationery & Consumables	Scenesafe	04/08/2025	£661.08
Stationery & Consumables	Scenesafe	11/08/2025	£637.37
Stationery & Consumables	Scenesafe	11/08/2025	£2,022.94
Stationery & Consumables	Sional Ltd	04/08/2025	£1,062.00
Subscriptions/Associations	Information Commissioner'S Office	20/08/2025	£3,763.00
Subscriptions/Associations	West Yorkshire Combined Authority (Wyca)	31/07/2025	£20,734.68
Subsistence Training	2u Food Ltd	04/07/2025	£1,210.80
Subsistence Training	Bangor University	14/07/2025	£1,140.00
Subsistence Training	Bangor University	15/07/2025	£1,140.00

Subsistence Training	Police And Crime Commissioner For Merseyside	31/07/2025	£2,145.01
Surveys	Leapwise Ltd	04/08/2025	£7,200.00
Surveys	Opinion Research Services	05/08/2025	£6,426.47
Tyres	Goodyear Ssc	31/07/2025	£30,807.48
Tyres	Goodyear Ssc	31/07/2025	£1,068.10
Uniforms	Hidehout Leather (2001) Ltd	28/05/2025	£3,141.98
Uniforms	Insignia16 Ltd	14/07/2025	£5,534.98
Uniforms	Insignia16 Ltd	30/07/2025	£5,076.00
Uniforms	Keela International Limited	19/06/2025	£647.76
Uniforms	Keela International Limited	27/06/2025	£4,007.28
Uniforms	Sbi Tac Pro	11/06/2025	£509.38
Uniforms	Sbi Tac Pro	11/06/2025	£1,049.99
Uniforms	Sbi Tac Pro	07/07/2025	£1,009.19
Uniforms	Sonic Communications (Inter) Ltd	20/06/2025	£585.50
Use Of Wireless Network	British Telecommunications	20/07/2025	£958.00
Vehicle Glass Replacement	National Windscreens	24/06/2025	£1,198.50
Vehicle Glass Replacement	National Windscreens	19/06/2025	£718.80
Vehicles Capital Spend	Peugeot Motor Company Plc	01/08/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	14/08/2025	£31,014.50
Veh .Maint. (Nuts, Bolts, Grea	Chester Tps (Acc 232745)	07/10/2022	£512.74
Window Cleaning & Fumigation	Incredible Window Cleaning	09/04/2025	£2,119.96
Workplace Adjustments	Microlink Pc (Uk) Ltd	22/07/2025	£9,769.80
Workshop Equ. Purchases	Calibration And Consultancy Services Uk Ltd	28/07/2025	£840.64
Workshop Equ. Purchases	Linpic Limited	26/08/2025	£954.00
Workshop Equ. Purchases	The Parts Alliance	13/08/2025	£803.54