

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Mount Panels	13/01/2025	£540.60
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	29/01/2025	£28,444.86
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	30/01/2025	£1,061.35
Accident Repairs Vehicles	Synetiq	10/01/2025	£1,176.31
Accident Repairs Vehicles	W R Davies	24/01/2025	£2,536.13
Accident Repairs Vehicles	W R Davies	12/02/2025	£2,604.53
Accident Repairs Vehicles	W R Davies	20/02/2025	£3,068.00
Admin Agency Staff	Acorn Occupational Health Ltd	24/12/2024	£9,000.00
Admin Agency Staff	Acorn Occupational Health Ltd	31/01/2025	£11,250.00
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£1,405.82
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£1,519.90
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£2,329.64
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£529.85
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£655.92
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£742.26
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£902.88
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£985.68
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£1,086.47
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£1,114.86
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£1,174.56
Admin Agency Staff	Adecco Uk Limited	28/01/2025	£1,196.64
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,310.75
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,458.79
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,677.50
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£4,282.82
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£766.60
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£790.02
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£808.97
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£985.68
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,021.96
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,059.70
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,067.76
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,086.47
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,174.56
Admin Agency Staff	Adecco Uk Limited	04/02/2025	£1,196.64
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,320.76
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,380.46
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,458.79
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,532.27
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£4,282.82
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£546.60
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£794.77
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£902.88
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£985.68

Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,021.96
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,116.04
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,174.56
Admin Agency Staff	Adecco Uk Limited	11/02/2025	£1,196.64
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£3,211.01
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£686.80
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£808.97
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£809.68
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£1,031.16
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£1,051.98
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£1,086.47
Admin Agency Staff	Adecco Uk Limited	18/02/2025	£1,174.56
Admin Agency Staff	Adecco Uk Limited	25/02/2025	£1,971.36
Admin Agency Staff	Adecco Uk Limited	25/02/2025	£2,172.94
Admin Agency Staff	Adecco Uk Limited	25/02/2025	£730.81
Admin Agency Staff	Adecco Uk Limited	25/02/2025	£959.62
Admin Agency Staff	Churchill Contract Service Ltd	31/12/2024	£749.76
Admin Agency Staff	Healthwork Limited	31/12/2024	£5,040.00
Admin Agency Staff	Healthwork Limited	31/01/2025	£5,040.00
Airwave Coverage	Police And Crime Commissioner For Merseyside	30/01/2025	£5,567.00
Airwave Coverage	Sepura Ltd	11/02/2025	£1,591.20
All National Systems (Inc Pnc)	Pcc For West Midlands	07/02/2025	£1,178.00
All National Systems (Inc Pnc)	Police And Crime Commissioner For Derbyshire	06/02/2025	£18,609.00
Anpr	Qro Solutions Limited	24/01/2025	£1,124.64
Armed Alliance Charge	Pcc For Cheshire	24/01/2025	£819,907.54
Armed Alliance Charge	Pcc For Cheshire	24/01/2025	£278,519.42
Car Washers - Clean Materials	Peter Moss Ltd	31/01/2025	£4,401.68
Car Washers - Clean Materials	Peter Moss Ltd	31/01/2025	£516.94
Casual Lettings-Hire Of Rooms	Abergele Town Council	10/01/2025	£556.00
Casual Lettings-Hire Of Rooms	Cranfield University	20/02/2025	£4,770.53
Catering Contract	Churchill Catering	27/12/2024	£4,234.50
Catering Contract	Churchill Catering	28/01/2025	£4,234.50
Catering Equip-Purch.	Mitie Integrated Services Ltd	07/01/2025	£617.58
Cleaning Materials	Arrow County Supplies	30/01/2025	£1,480.57
Cleaning Materials	Arrow County Supplies	06/02/2025	£1,197.86
Cleaning Materials	Arrow County Supplies	11/02/2025	£1,550.65
Company Search Fees-Cid	Experian Ltd	07/01/2025	£10,650.66
Company Search Fees-Cid	Experian Ltd	31/01/2025	£9,248.96
Computers Capital Spend	Cgi It Uk Limited	24/01/2025	£9,123.96
Computers Capital Spend	Cgi It Uk Limited	24/01/2025	£46,856.21

Computers Capital Spend	Cgi It Uk Limited	24/01/2025	£3,372.59
Computers Capital Spend	Cgi It Uk Limited	24/01/2025	£3,975.89
Computers Capital Spend	Cgi It Uk Limited	07/02/2025	£16,906.26
Computers Capital Spend	Insight Uk	22/01/2025	£3,789.89
Computers Capital Spend	Pc Specialist Ltd	16/01/2025	£11,660.00
Consultants Fees	Zellis Uk Ltd	08/01/2025	£1,800.00
Consultants Fees	Zellis Uk Ltd	09/01/2025	£990.00
Consultants Fees	Zellis Uk Ltd	14/02/2025	£1,035.00
Contribution To Bodies	Care Of Police Survivors (Cops)	17/01/2024	£2,500.00
Contribution To Bodies	Care Of Police Survivors (Cops)	22/01/2025	£2,500.00
Contribution To Bodies	Gwynedd Council	06/02/2025	£2,000.00
Contribution To Bodies	Mayor'S Office For Policing And Crime	21/01/2025	£4,675.04
Contribution To Bodies	Police And Community Trust	13/02/2025	£30,000.00
Contribution To Bodies	Treble 5 Treble 1 Ltd	13/02/2025	£4,593.50
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	19/02/2025	£25,750.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	19/02/2025	£10,882.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	19/02/2025	£27,303.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	19/02/2025	£44,224.08
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	19/02/2025	£21,983.07
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/02/2025	£2,800.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£27,500.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£87,660.22
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£51,011.76
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£56,291.04
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£3,129.73
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£16,148.44
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£19,373.02
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£15,473.57
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£27,109.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£33,250.57

Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	12/02/2025	£16,025.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	13/02/2025	£19,950.00
Contribution To Bodies - Opcc	Flintshire County Council	20/02/2025	£3,909.04
Contribution To Bodies - Opcc	Grwp Cynefin	13/02/2025	£11,239.25
Contribution To Bodies - Opcc	Gwynedd Council	04/02/2025	£11,172.57
Contribution To Bodies - Opcc	Hafan Cymru	21/02/2025	£2,000.00
Contribution To Bodies - Opcc	Psl Print Management	31/01/2025	£1,198.80
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/02/2025	£10,682.99
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/02/2025	£8,250.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/02/2025	£1,913.63
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/02/2025	£12,823.02
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/02/2025	£7,500.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/02/2025	£14,150.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	07/02/2025	£11,550.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	31/01/2025	£5,031.00
Contribution To Bodies - Opcc	Y Bont	22/01/2025	£10,000.00
Control Room Solutions	Cgi It Uk Limited	21/02/2025	£13,053.48
Control Room Solutions	Intergraph Limited	21/02/2025	£57,493.60
Cs Licenses Excl Dfu	Civica Uk Limited	13/02/2025	£4,517.31
Cs Licenses Excl Dfu	Civica Uk Limited	19/02/2025	£4,924.44
Cs Licenses Excl Dfu	The Police Digital Service	10/02/2025	£504.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	22/01/2025	£252,917.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	22/01/2025	£17,788.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	22/01/2025	£57,175.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	22/01/2025	£74,558.22
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	22/01/2025	£7,312.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	22/01/2025	£80,002.00

Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/02/2025	£1,760.00
Dfu Licenses	Amc Computer Supplies Ltd	21/02/2025	£3,257.40
Div/Dep R And M Buildings	Cctv Services Limited	13/01/2025	£10,635.19
Div/Dep R And M Buildings	Cctv Services Limited	10/02/2025	£9,019.38
Div/Dep R And M Buildings	Cctv Services Limited	24/02/2025	£16,172.84
Div/Dep R And M Buildings	Fred Weston	27/01/2025	£34,091.22
Div/Dep R And M Buildings	Fred Weston	24/02/2025	£605.75
Div/Dep R And M Buildings	Fred Weston	24/02/2025	£753.58
Div/Dep R And M Buildings	Fred Weston	24/02/2025	£864.62
Div/Dep R And M Buildings	Fred Weston	24/02/2025	£966.88
Div/Dep R And M Buildings	Fred Weston	24/02/2025	£10,229.53
Div/Dep R And M Buildings	North Wales Fencing	17/02/2025	£11,580.00
Div/Dep R And M Buildings	North Wales Fencing	17/02/2025	£866.40
Dogs Act - Kennel Fees	Section 31	01/02/2025	£14,784.00
Dogs Act - Kennel Fees	Section 31	01/02/2025	£2,562.60
Dogs Act - Kennel Fees	Section 31	31/01/2025	£9,435.50
Dogs Act - Kennel Fees	Section 31	31/12/2024	£10,628.08
Driving School Accom/Travel	Capita Travel And Events	27/01/2025	£648.93
Ecs - Cgi	Cgi It Uk Limited	07/01/2025	£153,930.00
Ecs - Cgi	Cgi It Uk Limited	24/01/2025	£154,400.40
Edenred Child Vouchers	Edenred	28/11/2024	£4,699.00
Edenred Child Vouchers	Edenred	30/12/2024	£4,529.00
Edenred Child Vouchers	Edenred	27/01/2025	£4,349.00
Edi Development Programme	Alan Baldwin Services Ltd	03/01/2025	£2,400.00
Employee - Medical Fees	Healthwork Limited	31/01/2025	£2,784.00
Employee - Medical Fees	Spire Yale Hospital	14/02/2025	£4,244.00
Employees Professional Fees	Police Federation England And Wales	21/01/2025	£1,434.38
Equipment Maintenance	Kardex Systems (Uk) Ltd	22/01/2025	£3,643.92
Equipment Maintenance	Kardex Systems (Uk) Ltd	22/01/2025	£3,643.92
Equipment Maintenance	Mws Ltd	22/01/2025	£732.00
Equipment Maintenance	Survey Supplies Ltd T/A Korec	10/02/2025	£2,700.00
Equipment Maintenance	Truvelo (Uk) Ltd	20/02/2025	£698.40
Equipment Purchases	Abbey Access Ltd	12/02/2025	£999.99
Equipment Purchases	Denbigh Plant Services	14/02/2025	£840.00
Equipment Purchases	Llandudno Wholesale Ltd	30/01/2025	£1,000.80
Equipment Purchases	Militec Ltd	31/01/2025	£44,779.80

Equipment Purchases	Sonic Communications (Inter) Ltd	03/12/2024	£822.00
Equipment Purchases	Sonic Communications (Inter) Ltd	17/02/2025	£793.20
External Training Courses	A I Training Services Ltd	03/02/2025	£2,040.00
External Training Courses	Bywater Training Limited	03/02/2025	£4,794.00
External Training Courses	City Of London Police	03/02/2025	£1,603.00
External Training Courses	Coleg Llandrillo	28/01/2025	£679.00
External Training Courses	College Of Policing Ltd	29/01/2025	£1,112.00
External Training Courses	College Of Policing Ltd	29/01/2025	£2,282.00
External Training Courses	College Of Policing Ltd	29/01/2025	£1,275.00
External Training Courses	College Of Policing Ltd	05/02/2025	£4,040.00
External Training Courses	College Of Policing Ltd	05/02/2025	£769.00
External Training Courses	College Of Policing Ltd	12/02/2025	£1,280.50
External Training Courses	College Of Policing Ltd	12/02/2025	£2,615.00
External Training Courses	College Of Policing Ltd	13/02/2025	£1,192.50
External Training Courses	College Of Policing Ltd	20/02/2025	£555.50
External Training Courses	Micro Systemation Ltd	20/01/2025	£6,936.00
External Training Courses	National Crime Agency	11/02/2025	£1,400.00
External Training Courses	No Boundaries Training & Consultancy Ltd	13/02/2025	£1,140.00
External Training Courses	Nwts Ltd	18/07/2024	£750.00
External Training Courses	Pcc For West Midlands	06/02/2025	£550.00
External Training Courses	Serco Limited	12/12/2024	£1,092.00
External Training Courses	Survey Supplies Ltd T/A Korec	28/11/2024	£3,060.00
External Training Courses	Tms Consultancy	22/01/2025	£3,120.00
External Training Courses	Vestigo Consulting Limited	29/01/2025	£6,825.60
Fire Precautions Work	Businesswatch Uk Fire & Security Ltd	23/12/2024	£604.80
Fixtures Fittings Furnishings	Cctv Services Limited	29/01/2025	£7,869.55
Force Medical Support Services	Mountain Healthcare Ltd	01/02/2025	£20,722.48

Forensic Science Direct Charge	Analytical Servvices International Ltd	31/01/2025	£48,702.00
Forensic Science Direct Charge	Cellmark	31/01/2025	£1,042.44
Forensic Science Direct Charge	Cellmark	31/01/2025	£15,983.15
Forensic Science Direct Charge	Cellmark	07/02/2025	£1,268.86
Forensic Science Direct Charge	Cellmark	15/02/2025	£3,127.32
Forensic Science Direct Charge	Cellmark	15/02/2025	£1,735.56
Forensic Science Direct Charge	Cellmark	16/02/2025	£552.30
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/01/2025	£4,035.84
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/01/2025	£5,520.74
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2025	£3,149.93
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2025	£11,364.56
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2025	£707.53
Forensic Science Direct Charge	Key Forensic Services Ltd	19/01/2025	£1,744.16
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2025	£3,818.72
Forensic Science Direct Charge	Key Forensic Services Ltd	31/01/2025	£7,913.84
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2025	£4,977.55
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2025	£1,816.54
Forensic Science Direct Charge	Key Forensic Services Ltd	19/02/2025	£6,426.86
Forensic Science Direct Charge	Pcc For Cheshire	05/02/2025	£1,125.00
Forensic Science Direct Charge	Pcc For Cheshire	05/02/2025	£540.00
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	31/01/2025	£23,700.00
Forensic Science Direct Charge	Sytech Digital Forensics	27/11/2024	£33,150.60
Furniture	Bof Group Limited	18/02/2025	£1,150.80
Furniture	Gresham Office Furniture Ltd	20/11/2024	£2,422.80
Furniture	Gresham Office Furniture Ltd	20/11/2024	£568.80
Furniture	Gresham Office Furniture Ltd	29/01/2025	£585.60
Furniture	Gresham Office Furniture Ltd	29/01/2025	£1,147.20

Furniture	Gresham Office Furniture Ltd	12/02/2025	£585.60
Furniture	Gresham Office Furniture Ltd	12/02/2025	£585.60
Furniture	Gresham Office Furniture Ltd	19/02/2025	£546.00
Gas - Mains	Flogas	31/01/2025	£2,586.95
Gen Rates - Operat/Offices	Isle Of Anglesey County Council	14/02/2025	£6,182.00
Graduated Fpn'S Hmcts	Hmcts	30/01/2025	£500.00
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£561.22
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£806.75
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£561.22
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£513.55
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£620.10
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£528.84
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£601.85
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£806.75
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£806.75
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£631.37
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£4,065.55
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£757.44
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£561.22
Ground Maintenance	Mitie Landscapes Ltd	18/02/2025	£1,975.25
Gym Equipment Maintenance	Fitness Warehouse Ltd T/A Gym Gear	24/01/2025	£2,160.00
Hardware Purchases	Acs Business Supplies Ltd	28/01/2025	£500.39
Hardware Purchases	Acs Business Supplies Ltd	31/01/2025	£581.04
Hardware Purchases	Acs Business Supplies Ltd	18/02/2025	£582.72
Hardware Purchases	Amazon	13/02/2025	£1,019.70
Hardware Purchases	Amazon	14/02/2025	£593.94
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,868.58
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£2,019.89
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£3,169.74
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,584.88
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,837.86
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£2,038.69
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£930.90
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£2,051.46
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,745.04
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,584.88
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,251.72
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,584.88
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,802.39
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,584.86
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£3,422.72
Hardware Purchases	Cgi It Uk Limited	01/11/2024	£1,399.78
Hardware Purchases	Node4	10/02/2025	£3,128.93
Hardware Purchases	Pc Specialist Ltd	06/02/2025	£5,975.00
Health & Wellbeing Initiatives	North West Police Benevolent Fund	19/02/2025	£3,900.00
Health & Wellbeing Initiatives	Wagestream Limited	05/02/2025	£1,152.00
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	01/08/2024	£501.64

Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	05/02/2025	£808.73
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	05/02/2025	£743.54
Hq Stores Stock Account	Altberg Ltd	29/01/2025	£816.77
Hq Stores Stock Account	D Tech International Ltd	11/02/2025	£1,670.00
Hq Stores Stock Account	Hunter Apparel Solutions Ltd	31/12/2024	£10,297.28
Hq Stores Stock Account	M C Products	15/01/2025	£643.24
Hq Stores Stock Account	Tch (Uk) Ltd	15/01/2025	£580.00
Hq Stores Stock Account	Tch (Uk) Ltd	12/02/2025	£515.00
Ict Professional Services	Cgi It Uk Limited	24/01/2025	£11,290.96
Ict Professional Services	Mason Advisory Limited	31/01/2025	£21,660.00
Ict Professional Services	The Police Digital Service	07/02/2025	£1,288.30
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	24/02/2025	£573.58
Incidental Investigation Cost	British Telecommunications Plc	27/12/2024	£7,200.00
Incidental Investigation Cost	British Telecommunications Plc	27/12/2024	£2,040.00
Incidental Investigation Cost	Wrexham County Borough Council	10/02/2025	£5,616.00
Intermediaries/App. Adults	Section 40	03/01/2025	£884.40
Intermediaries/App. Adults	Section 40	09/02/2025	£648.34
Intermediaries/App. Adults	Section 40	17/02/2025	£765.17
Intermediaries/App. Adults	Section 40	20/02/2025	£741.47
Intermediaries/App. Adults	Section 40	28/01/2025	£527.20
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/01/2025	£2,626.50
Internal Audit Charges	Tiaa	29/01/2025	£3,222.94
Internal Audit Charges	Tiaa	29/01/2025	£2,148.62
Internal Audit Charges	Tiaa	29/01/2025	£2,417.20
Interpreters/Translators Fees	Learning Disability Wales	06/02/2025	£2,340.00
Intvehi Commissioning Stock	Alfatronix Ltd	31/01/2025	£1,364.44
Intvehi Commissioning Stock	Cartwright Vehicle Conversions Ltd	03/02/2025	£12,234.05
Intvehi Commissioning Stock	Ecco Safety Group Uk	17/02/2025	£598.27
Intvehi Commissioning Stock	Evp Ltd	11/02/2025	£849.60
Intvehi Commissioning Stock	Goodyear Ssc	18/02/2025	£749.77

Intvehi Commissioning Stock	Medikit Ltd	11/02/2025	£853.44
Intvehi Commissioning Stock	Robins & Day	08/01/2025	£526.37
Intvehi Commissioning Stock	Robins & Day	27/01/2025	£799.79
Intvehi Commissioning Stock	Robins & Day	06/02/2025	£1,068.25
Intvehi Commissioning Stock	Rybrook Volvo	27/01/2025	£543.64
Intvehi Commissioning Stock	Seatskinz Uk	07/02/2025	£780.00
Intvehi Commissioning Stock	Seatskinz Uk	07/02/2025	£734.40
Intvehi Commissioning Stock	The Parts Alliance	06/02/2025	£1,077.65
Intvehi Commissioning Stock	Vehicle Developments	29/01/2025	£3,442.35
I T Licence / Maint Renewals	Civica Uk Limited	13/02/2025	£14,495.83
I T Licence / Maint Renewals	David Horn Communications Ltd	31/01/2025	£4,296.90
I T Licence / Maint Renewals	David Horn Communications Ltd	25/02/2025	£4,457.86
I T Licence / Maint Renewals	Godaddy.Com Llc	11/02/2025	£719.96
I T Licence / Maint Renewals	Godaddy.Com Llc	11/02/2025	£575.96
I T Licence / Maint Renewals	Mccarthy Taylor Systems Ltd	12/02/2025	£1,800.00
I T Licence / Maint Renewals	Tableau International U.C.	24/02/2025	£1,031.73
I T Licence / Maint Renewals	The Police Digital Service	07/02/2025	£14,712.00
I T Licence / Maint Renewals	Treble 5 Treble 1 Ltd	19/02/2025	£2,400.00
I T Licence / Maint Renewals	Uk Telematics Ltd	15/01/2025	£4,797.94
I T Licence / Maint Renewals	University Of Central Lancashire	20/06/2024	£31,785.30
I T Licence / Maint Renewals	University Of Central Lancashire	13/02/2025	£6,357.06
I T Licence / Maint Renewals	Wpc Software	13/02/2025	£615.95
I T Security / Health Checks	Cgi It Uk Limited	07/02/2025	£3,963.88
I T Security / Health Checks	Cgi It Uk Limited	11/02/2025	£6,807.60
I T Security / Health Checks	Cgi It Uk Limited	11/02/2025	£2,400.00
I T Security / Health Checks	Cgi It Uk Limited	11/02/2025	£3,780.00
It To Be Leased	Cgi It Uk Limited	01/11/2024	£7,480.26
Laundry	Monarch Cleaners Ltd	31/10/2024	£790.85
Laundry	Monarch Cleaners Ltd	30/11/2024	£612.66

Laundry	Monarch Cleaners Ltd	31/12/2024	£574.57
Laundry	Monarch Cleaners Ltd	31/12/2024	£888.96
Legal Opinions/Expenses	Section 40	17/02/2025	£648.00
Legal Opinions/Expenses	Weightmans	20/11/2024	£2,412.00
Maintenance Agrmnts Building	Access Contracting Limited	06/02/2025	£846.00
Maintenance Agrmnts Building	Assa Abloy T/A Chubb Lock Custodial	05/02/2025	£1,946.17
Maintenance Agrmnts Building	Safesite Limited	29/01/2025	£1,114.80
Maintenance Agrmnts Building	Safesite Limited	29/01/2025	£1,946.40
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	21/01/2025	£1,332.94
Maintenance Agrmnts Electrical	Snowdonia Fire Protection Ltd	22/01/2025	£1,405.34
Maintenance Agrmnts Electrical	Sulzer Electro Mechanical Services (Uk)Ltd	29/01/2025	£4,224.00
Maintenance Agrmnts Mechanical	Gews Ltd	29/11/2024	£6,300.00
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/12/2024	£2,269.80
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/12/2024	£1,543.46
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/01/2025	£1,634.26
Maintenance Agrmnts Mechanical	Stormsaver Ltd	17/02/2025	£915.87
Manweb Creditor Interface	Drax	06/02/2025	£141,561.10
Manweb Creditor Interface	Drax	06/02/2025	£14,437.09
Medical Requisites	Abbott Toxicology Ltd	29/01/2025	£1,829.88
Medical Requisites	Mountain Healthcare Ltd	31/01/2025	£815.71
Medical Requisites	W A Products (Uk) Limited	06/02/2025	£2,707.93
Metered Water-Operat/Offices	Welsh Water	01/02/2025	£12,215.65
Metered Water-Operat/Offices	Welsh Water	03/02/2025	£628.52
Mfd Consumables	Acs Business Supplies Ltd	17/01/2025	£588.37
Mfd Consumables	Acs Business Supplies Ltd	31/01/2025	£903.06
Mfd Consumables	Acs Business Supplies Ltd	12/02/2025	£613.58
Mfd Consumables	Acs Business Supplies Ltd	20/02/2025	£1,206.84
Mobile Phone Costs	Amazon	20/02/2025	£639.00
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/02/2025	£827.93
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/02/2025	£2,543.28
Ms Enterprise Agreement	Insight Uk	13/02/2025	£18,245.96
Network Call Charges	3cubed Limited	31/01/2025	£1,406.58
Network Call Charges	British Telecommunications	01/02/2025	£1,689.88

Network Call Charges	British Telecommunications	14/01/2025	£86,778.54
Network Call Charges	British Telecommunications Plc	15/01/2025	£19,717.91
Network Call Charges	British Telecommunications Plc	05/02/2025	£653.27
Network Call Charges	British Telecommunications Plc	14/02/2025	£2,938.38
Network Call Charges	Global 4	31/01/2025	£812.88
Network Maintenance - Virgin	Cgi It Uk Limited	22/01/2025	£80,526.00
Npas Charge	West Yorkshire Combined Authority (Wyca)	27/01/2025	£111,641.00
Office - Rents	Cranfield University	30/11/2024	£1,297.56
Office - Rents	Cranfield University	23/01/2025	£1,305.40
Office - Rents	Wrexham County Borough Council	01/02/2025	£3,333.33
Office - Rents	Wrexham University	18/02/2025	£6,188.88
Office - Rents	Wrexham University	18/02/2025	£2,520.68
Officers Subsistence	Capita Travel And Events	27/01/2025	£1,358.20
Officers Subsistence	Capita Travel And Events	27/01/2025	£2,556.68
Officers Subsistence	Capita Travel And Events	05/02/2025	£703.40
Operational Buildings Cap Sche	Fred Weston	03/02/2025	£613.82
Operational Buildings Cap Sche	O'Neil And Partners	24/02/2025	£2,193.60
Operational Buildings Cap Sche	Riba	05/02/2025	£564.00
Operational Buildings Cap Sche	R Roberts & Son	30/01/2025	£690.00
Operational Buildings Cap Sche	Scottish Power	18/02/2025	£110,922.12
Operational Buildings Cap Sche	Utilities Connections Management Ltd	20/02/2025	£1,500.00
Operational Buildings Cap Sche	Welsh Water	10/02/2025	£6,498.70
Outside Print/Photocopy-Gen	Psl Print Management	31/01/2025	£548.40
Outside Print/Photocopy-Gen	Psl Print Management	31/01/2025	£571.20
Outside Print/Photocopy-Gen	Route Sales & Media Limited	29/12/2024	£5,520.00
Pathology Fees - Home Office	Section 40	22/01/2025	£3,338.64
Pfi Service Payments	Nw (Bbp) Limited	03/02/2025	£315,714.96
Photocopiers	Xerox (Uk) Limited	18/02/2025	£2,652.92
Police Pension Contract Charge	Xps Administration Limited	14/02/2025	£12,882.50
Postage	Francotyp - Postalia Limited	30/01/2025	£949.63
Postage	Francotyp - Postalia Limited	30/01/2025	£949.63
Postage	Francotyp - Postalia Limited	30/01/2025	£949.63

Postage	Francotyp - Postalia Limited	11/02/2025	£2,403.50
Postage	Royal Mail Group Ltd	03/02/2025	£8,250.41
Postage	Royal Mail Group Ltd	10/02/2025	£8,791.41
Postage	Royal Mail Group Ltd	11/02/2025	£521.40
Postage	Royal Mail Group Ltd	17/02/2025	£8,758.03
Postage	Royal Mail Group Ltd	24/02/2025	£8,452.13
Postage	Ups	13/02/2025	£566.94
Prepayments	Intergraph Limited	21/02/2025	£28,746.80
Prepayments	Jml Software Solutions Limited	21/02/2025	£24,570.00
Prepayments	Netcentrix Limited	13/02/2025	£25,083.25
Prepayments	North West Police Benevolent Fund	19/02/2025	£11,700.00
Prepayments	Startraq (Uk) Ltd	25/02/2025	£226,609.20
Prepayments	Wpc Software	13/02/2025	£31,501.64
Probationer Training	Section 40	29/01/2025	£700.00
Psychology Contract	Section 40	31/01/2025	£1,675.80
Psychology Contract	Section 40	31/01/2025	£1,050.00
Psychology Contract	Section 40	21/02/2025	£630.00
Psychology Contract	Section 40	31/01/2025	£882.00
Psychology Contract	Section 40	31/01/2025	£1,218.00
Psychology Contract	Section 40	04/02/2025	£661.50
Psychology Contract	Section 40	31/01/2025	£968.00
Psychology Contract	Willow Tree Counselling	02/02/2025	£1,196.00
Public Transport Bus Train Etc	Capita Travel And Events	05/02/2025	£606.05
Public Transport Bus Train Etc	Capita Travel And Events	05/02/2025	£1,102.40
Public Transport Bus Train Etc	Capita Travel And Events	05/02/2025	£1,657.35
Purchase White Goods	Nisbets	31/01/2025	£1,487.98
R And M Electrical Reactive	Adc The Automatic Door Company	21/01/2025	£712.80
R And M Electrical Reactive	Adc The Automatic Door Company	21/02/2025	£534.00
R And M Electrical Reactive	Fred Weston	24/01/2025	£4,309.21
R And M Electrical Reactive	Fred Weston	27/01/2025	£2,298.91
R And M Electrical Reactive	Fred Weston	03/02/2025	£1,103.80
R And M Electrical Reactive	Fred Weston	03/02/2025	£1,139.57
R And M Electrical Reactive	Fred Weston	05/02/2025	£3,387.11
R And M Electrical Reactive	Fred Weston	17/02/2025	£2,594.09
R And M Electrical Reactive	Fred Weston	17/02/2025	£1,554.31
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	18/02/2025	£1,320.92
R And M Electrical Reactive	Owen & Palmer	21/02/2025	£538.33

R And M Electrical Reactive	Snowdonia Fire Protection Ltd	21/01/2025	£572.16
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	19/02/2025	£864.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	19/02/2025	£691.20
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	19/02/2025	£1,030.80
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	24/02/2025	£1,502.40
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	25/02/2025	£576.00
Reactive Repair+Maint	Anglesey Locksmiths	03/02/2025	£1,096.08
Reactive Repair+Maint	A & R Locksmiths	07/11/2024	£500.00
Reactive Repair+Maint	Assa Abloy T/A Chubb Lock Custodial	05/02/2025	£567.00
Reactive Repair+Maint	Assa Abloy T/A Chubb Lock Custodial	11/02/2025	£588.00
Reactive Repair+Maint	Cs Aluminium Windows Ltd	23/01/2025	£540.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	16/12/2024	£1,320.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	20/01/2025	£816.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	26/01/2025	£814.80
Reactive Repair+Maint	Gwilym Parry & Son Ltd	26/01/2025	£739.20
Reactive Repair+Maint	Rigg Tech Ltd	10/02/2025	£2,023.38
Reactive Repair+Maint	R Roberts & Son	23/01/2025	£991.68
Reactive Repair+Maint	R Roberts & Son	24/01/2025	£696.00
Reactive Repair+Maint	R Roberts & Son	07/02/2025	£1,823.76
Reactive Repair+Maint	R Roberts & Son	11/02/2025	£8,036.16
Reactive Repair+Maint	W R Peters Ltd	28/01/2025	£1,257.89
Reactive Repair+Maint	W R Peters Ltd	07/02/2025	£3,735.14
Reactive Repair+Maint	W R Peters Ltd	12/02/2025	£1,554.38
Received Not Invoiced	Altberg Ltd	19/12/2024	£955.79
Received Not Invoiced	Altberg Ltd	08/01/2025	£695.12
Received Not Invoiced	Altberg Ltd	17/01/2025	£955.79
Received Not Invoiced	Altberg Ltd	23/01/2025	£1,042.68
Received Not Invoiced	Altberg Ltd	29/01/2025	£4,083.83
Received Not Invoiced	Altberg Ltd	29/01/2025	£868.90
Received Not Invoiced	Business Image Limited	05/02/2025	£827.50
Received Not Invoiced	D Tech International Ltd	11/02/2025	£8,350.00
Received Not Invoiced	Footsure Western Ltd	04/02/2025	£540.00
Received Not Invoiced	Hunter Apparel Solutions Ltd	31/12/2024	£51,486.38
Received Not Invoiced	Insignia16 Ltd	13/01/2025	£787.50
Received Not Invoiced	Insignia16 Ltd	20/01/2025	£572.70
Received Not Invoiced	Keela International Limited	24/02/2025	£878.22
Received Not Invoiced	Michael Lupton Associates Limited	29/01/2025	£546.25
Received Not Invoiced	Michael Lupton Associates Limited	31/01/2025	£832.15
Received Not Invoiced	Section 40	28/01/2025	£710.00
Received Not Invoiced	Price Western Leather Co Ltd	23/01/2025	£1,843.80
Received Not Invoiced	PsI Print Management	31/01/2025	£846.96
Received Not Invoiced	PsI Print Management	31/01/2025	£1,123.80

Received Not Invoiced	Tailored Image	16/01/2025	£2,167.50
Received Not Invoiced	Tch (Uk) Ltd	15/01/2025	£2,120.00
Received Not Invoiced	Tch (Uk) Ltd	12/02/2025	£2,575.00
Received Not Invoiced	W A Products (Uk) Limited	22/01/2025	£2,100.00
Received Not Invoiced	W A Products (Uk) Limited	31/01/2025	£1,393.42
Recovery Of Vehicles	Fmg Support	31/01/2025	£29,912.87
Recovery Of Vehicles	Fmg Support	31/01/2025	£1,046.40
Recovery Of Vehicles	Fmg Support	31/01/2025	£684.00
Recovery Of Vehicles	Fmg Support	31/01/2025	£603.60
Recovery Of Vehicles	Fmg Support	31/01/2025	£868.80
Refund Spectacle Charges	Specsavers Optical Superstores Ltd	19/02/2025	£995.00
Refuse Collection And Disposal	Citron Hygiene	01/01/2025	£2,577.61
Refuse Collection And Disposal	Citron Hygiene	01/02/2025	£2,574.96
Refuse Collection And Disposal	I T Williams Co Ltd	08/01/2025	£600.00
Refuse Collection And Disposal	Thorncliffe Building Supplies Limited	23/01/2025	£504.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	20/01/2025	£3,517.20
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	03/02/2025	£2,713.32
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/12/2024	£1,065.54
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/01/2025	£853.43
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/12/2024	£3,169.28
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/01/2025	£3,507.07
Reimb 3rd Party-Damage, Exps	W R Peters Ltd	14/02/2025	£2,581.68
R & M Mechanical Reactive	Arfon Rewinds Ltd	06/02/2025	£947.34
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	28/01/2025	£737.28
R & M Mechanical Reactive	Khs Mechanical Ltd	24/01/2025	£577.22
R & M Mechanical Reactive	Learnd Uk Limited	31/10/2024	£1,119.12
R & M Mechanical Reactive	Learnd Uk Limited	30/11/2024	£1,958.46
R & M Mechanical Reactive	Rock Compliance Ltd	30/11/2024	£660.00
Rms Managed Service	Cgi It Uk Limited	07/02/2025	£2,275.38
Roayalty - College Of Policing	College Of Policing Ltd	12/02/2025	£9,781.18
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	29/07/2024	£2,250.00
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	10/10/2024	£2,250.00
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	10/10/2024	£2,250.00

Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	10/10/2024	£2,250.00
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	10/10/2024	£2,250.00
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	10/10/2024	£2,250.00
Sarc - Medical Provision	Section 40	31/01/2025	£883.00
Sarc - Medical Provision	Section 40	31/01/2025	£1,333.00
Sarc - Medical Provision	Lak Forensic Staffing	02/12/2024	£504.00
Sarc - Medical Provision	Lak Forensic Staffing	14/01/2025	£504.00
Sarc - Medical Provision	Lak Forensic Staffing	28/01/2025	£504.00
Sarc - Medical Provision	Lak Forensic Staffing	04/02/2025	£766.80
Sarc - Medical Provision	Lak Forensic Staffing	13/02/2025	£766.80
Secondments - Nat Lead Force	North Yorkshire Police	28/06/2024	£11,523.69
Secondments - Nat Lead Force	Police And Crime Commissioner For Dyfed-Powys	29/01/2025	£25,954.43
Secondments - Nat Lead Force	Thames Valley Police	10/01/2025	£27,226.42
Secondments - Nat Lead Force	Thames Valley Police	16/01/2025	£21,262.83
Service Repair & Maintenance	Arwyn'S Garage	23/12/2024	£900.66
Service Repair & Maintenance	Arwyn'S Garage	30/12/2024	£1,120.40
Service Repair & Maintenance	Arwyn'S Garage	29/01/2025	£1,819.51
Service Repair & Maintenance	Arwyn'S Garage	05/02/2025	£743.72
Service Repair & Maintenance	Arwyn'S Garage	21/02/2025	£983.31
Service Repair & Maintenance	Goodman Retail Ltd T/A North Wales Audi	23/01/2025	£5,677.80
Service Repair & Maintenance	Gwyndaf Evans Motors	12/02/2025	£715.97
Service Repair & Maintenance	Gwyndaf Evans Motors	18/02/2025	£510.19
Service Repair & Maintenance	Halliwell Jones	21/02/2025	£811.19
Service Repair & Maintenance	Robins & Day	31/01/2025	£844.13
Service Repair & Maintenance	Robins & Day	11/02/2025	£767.14
Service Repair & Maintenance	Robins & Day	17/02/2025	£583.88
Service Repair & Maintenance	Robins & Day	20/02/2025	£1,173.34
Service Repair & Maintenance	Swansway Chester Llp	31/01/2025	£2,287.33
Service Repair & Maintenance	Thames Valley Police	05/02/2025	£705.26
Sfr Medical Fees	Streamlined Forensic Reporting Limited	03/02/2025	£5,629.50

Software Implement/Upgrades	Cgi It Uk Limited	24/01/2025	£5,238.95
Staff Advertising Costs	Som Enterprises Ltd	31/01/2025	£957.60
Startraq Admin Fee	Startraq (Uk) Ltd	05/02/2025	£25,092.00
Stationery & Consumables	Acs Business Supplies Ltd	23/01/2025	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	23/01/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	23/01/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	24/01/2025	£533.76
Stationery & Consumables	Acs Business Supplies Ltd	29/01/2025	£1,063.80
Stationery & Consumables	Acs Business Supplies Ltd	07/02/2025	£681.50
Stationery & Consumables	Acs Business Supplies Ltd	07/02/2025	£851.88
Stationery & Consumables	Acs Business Supplies Ltd	14/02/2025	£512.90
Stationery & Consumables	The Pcc For South Wales	30/01/2025	£1,912.00
Stationery & Consumables	The Pcc For South Wales	24/02/2025	£23,184.00
Stationery & Consumables	W A Products (Uk) Limited	06/02/2025	£549.19
Subscriptions/Associations	Icva	18/02/2025	£2,100.00
Subsistence Training	2u Food Ltd	16/10/2024	£563.20
Subsistence Training	2u Food Ltd	08/11/2024	£538.10
Subsistence Training	2u Food Ltd	14/11/2024	£703.25
Subsistence Training	2u Food Ltd	12/12/2024	£1,022.05
Subsistence Training	Bangor University	03/12/2024	£1,000.00
Subsistence Training	Capita Travel And Events	27/01/2025	£534.27
Subsistence Training	Capita Travel And Events	27/01/2025	£642.00
Subsistence Training	Capita Travel And Events	27/01/2025	£613.80
Subsistence Training	Capita Travel And Events	27/01/2025	£1,580.34
Sustainability Fund	Ecoscope Ltd	03/02/2025	£2,083.90
Sustainability Fund	Kehoe Countryside Ltd	20/02/2025	£720.00
Telecomms Spoc Collaboration	Pcc For Cheshire	21/01/2025	£104,672.06
Telecomms Spoc Services	Paypoint Plc	04/02/2025	£966.00
Test, Repair Elec. Equipment	Fred Weston	08/02/2025	£4,929.12
Test, Repair Elec. Equipment	Fred Weston	08/02/2025	£2,227.68
Tyres	Goodyear Ssc	31/01/2025	£7,308.13
Tyres	Goodyear Ssc	31/01/2025	£8,896.82
Tyres	Goodyear Ssc	31/01/2025	£1,974.85
Tyres	Goodyear Ssc	31/01/2025	£1,552.33
Tyres	Goodyear Ssc	31/01/2025	£640.32
Tyres	Runmycar Ltd T/A Fmg Repair Services	27/01/2025	£5,322.00

Tyres	Runmycar Ltd T/A Fmg Repair Services	12/02/2025	£2,833.14
Uniforms	Cooneen Defence	15/01/2025	£38,368.93
Uniforms	Cooneen Defence	29/01/2025	£2,527.20
Uniforms	Ioma Clothing Co Ltd	13/02/2025	£1,071.00
Uniforms	Sbi Tac Pro	30/01/2025	£509.38
Uniforms	Stearn Electric Co Ltd	30/01/2025	£1,372.80
Vaccinations	Betsi Cadwaladr University Lhb - West Area	29/01/2025	£995.50
Vaccinations	Betsi Cadwaladr University Lhb - West Area	24/02/2025	£1,118.50
Vehicle Glass Replacement	National Windscreens	27/01/2025	£680.28
Vehicle Glass Replacement	National Windscreens	05/02/2025	£1,094.40
Vehicle Glass Replacement	National Windscreens	31/01/2025	£570.00
Vehicle Glass Replacement	National Windscreens	13/02/2025	£1,111.20
Vehicles Capital Spend	Peugeot Motor Company Plc	03/12/2024	£24,282.04
Vehicles Capital Spend	Peugeot Motor Company Plc	03/02/2025	£30,158.40
Vehicles Capital Spend	Peugeot Motor Company Plc	07/02/2025	£22,230.06
Vehicles Capital Spend	Vauxhall Motors Ltd	03/12/2024	£13,878.32
Vehicles Capital Spend	Vauxhall Motors Ltd	03/12/2024	£13,878.32
Veh .Maint. (Nuts, Bolts, Grea	Goodyear Ssc	17/12/2024	£579.17
Veh .Maint. (Nuts, Bolts, Grea	Protech Supplies Ltd	31/01/2025	£679.73
Welsh Language Training	Coleg Cambria	25/10/2024	£1,525.00
Workplace Adjustments	Back Care Solutions Limited	24/01/2025	£1,337.40
Workplace Adjustments	Posturite (Uk) Limited	24/02/2025	£562.52