

| Account Name              | Supplier Name                        | Transaction Date | Gross     |
|---------------------------|--------------------------------------|------------------|-----------|
| Accident Repairs Vehicles | Robins & Day                         | 24/12/2024       | £516.70   |
| Accident Repairs Vehicles | Runmycar Ltd T/A Fmg Repair Services | 17/12/2024       | £3,429.96 |
| Accident Repairs Vehicles | W R Davies                           | 20/12/2024       | £2,628.17 |
| Admin Agency Staff        | Acorn Occupational Health Ltd        | 29/11/2024       | £9,576.00 |
| Admin Agency Staff        | Adecco Uk Limited                    | 05/11/2024       | £530.28   |
| Admin Agency Staff        | Adecco Uk Limited                    | 19/11/2024       | £1,178.40 |
| Admin Agency Staff        | Adecco Uk Limited                    | 26/11/2024       | £1,491.00 |
| Admin Agency Staff        | Adecco Uk Limited                    | 26/11/2024       | £677.17   |
| Admin Agency Staff        | Adecco Uk Limited                    | 26/11/2024       | £707.04   |
| Admin Agency Staff        | Adecco Uk Limited                    | 03/12/2024       | £1,241.02 |
| Admin Agency Staff        | Adecco Uk Limited                    | 03/12/2024       | £677.58   |
| Admin Agency Staff        | Adecco Uk Limited                    | 03/12/2024       | £902.88   |
| Admin Agency Staff        | Adecco Uk Limited                    | 10/12/2024       | £1,873.13 |
| Admin Agency Staff        | Adecco Uk Limited                    | 10/12/2024       | £677.58   |
| Admin Agency Staff        | Adecco Uk Limited                    | 10/12/2024       | £752.99   |
| Admin Agency Staff        | Adecco Uk Limited                    | 10/12/2024       | £932.98   |
| Admin Agency Staff        | Adecco Uk Limited                    | 17/12/2024       | £1,254.97 |
| Admin Agency Staff        | Adecco Uk Limited                    | 17/12/2024       | £607.68   |
| Admin Agency Staff        | Adecco Uk Limited                    | 17/12/2024       | £902.88   |
| Admin Agency Staff        | Adecco Uk Limited                    | 17/12/2024       | £977.86   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/12/2024       | £1,848.70 |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/12/2024       | £2,105.48 |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/12/2024       | £671.28   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/12/2024       | £883.80   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/12/2024       | £902.88   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/12/2024       | £977.86   |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/12/2024       | £2,449.72 |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/12/2024       | £524.59   |
| Admin Agency Staff        | Adecco Uk Limited                    | 30/12/2024       | £529.85   |
| Admin Agency Staff        | Adecco Uk Limited                    | 07/01/2025       | £2,101.96 |
| Admin Agency Staff        | Adecco Uk Limited                    | 07/01/2025       | £782.28   |
| Admin Agency Staff        | Adecco Uk Limited                    | 07/01/2025       | £786.89   |
| Admin Agency Staff        | Adecco Uk Limited                    | 07/01/2025       | £1,059.70 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,906.84 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,911.65 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,970.17 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £2,970.08 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £4,062.53 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £712.25   |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £880.92   |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £902.88   |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,054.63 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,059.70 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,145.71 |
| Admin Agency Staff        | Adecco Uk Limited                    | 14/01/2025       | £1,189.45 |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £1,254.97 |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £1,318.92 |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £2,696.16 |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £730.08   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £818.87   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £902.88   |
| Admin Agency Staff        | Adecco Uk Limited                    | 21/01/2025       | £985.68   |

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| Admin Agency Staff            | Adecco Uk Limited                    | 21/01/2025 | £1,021.96  |
| Admin Agency Staff            | Adecco Uk Limited                    | 21/01/2025 | £1,083.95  |
| Admin Agency Staff            | Adecco Uk Limited                    | 21/01/2025 | £1,174.56  |
| Admin Agency Staff            | Adecco Uk Limited                    | 21/01/2025 | £1,174.56  |
| Admin Agency Staff            | Adecco Uk Limited                    | 21/01/2025 | £1,196.64  |
| Admin Agency Staff            | Adecco Uk Limited                    | 28/01/2025 | £4,282.82  |
| Admin Agency Staff            | Adecco Uk Limited                    | 28/01/2025 | £722.02    |
| Admin Agency Staff            | Adecco Uk Limited                    | 28/01/2025 | £1,021.96  |
| Admin Agency Staff            | Lak Forensic Staffing                | 04/11/2024 | £1,008.00  |
| Admin Agency Staff            | Lak Forensic Staffing                | 25/11/2024 | £1,008.00  |
| Admin Agency Staff            | Lak Forensic Staffing                | 23/12/2024 | £1,440.00  |
| Admin Agency Staff            | Lak Forensic Staffing                | 07/01/2025 | £504.00    |
| Admin Agency Staff            | Lak Forensic Staffing                | 13/01/2025 | £691.20    |
| Admin Agency Staff            | Lak Forensic Staffing                | 20/01/2025 | £883.20    |
| Audit Commission Charges      | Wales Audit Office                   | 31/10/2024 | £9,046.48  |
| Audit Commission Charges      | Wales Audit Office                   | 06/11/2024 | £8,868.67  |
| Audit Commission Charges      | Wales Audit Office                   | 17/12/2024 | £8,868.67  |
| Audit Commission Charges      | Wales Audit Office                   | 10/01/2025 | £8,868.67  |
| Award Ceremonies General      | One4all                              | 31/12/2024 | £1,470.00  |
| Award Ceremonies General      | One4all                              | 31/12/2024 | £1,470.00  |
| Award Ceremonies General      | Worcestershire Medal Service Limited | 22/10/2024 | £7,317.80  |
| Buildings Health & Safety     | Commercial Rigging Services          | 24/01/2025 | £4,560.00  |
| Car Washers - Clean Materials | Peter Moss Ltd                       | 31/12/2024 | £2,413.30  |
| Car Washers - Clean Materials | Peter Moss Ltd                       | 31/12/2024 | £990.98    |
| Cashier In/Out Suspense       | Raw2k Ltd                            | 03/01/2025 | £750.00    |
| Casual Lettings-Hire Of Rooms | Conwy County Borough Council         | 05/12/2024 | £1,068.00  |
| Catering Contract             | Technology Rentals Ltd               | 06/01/2025 | £539.93    |
| Cleaning Materials            | Arrow County Supplies                | 12/11/2024 | £1,618.10  |
| Cleaning Materials            | Arrow County Supplies                | 14/11/2024 | £575.28    |
| Cleaning Materials            | Arrow County Supplies                | 21/11/2024 | £1,348.82  |
| Cleaning Materials            | Arrow County Supplies                | 28/11/2024 | £1,779.13  |
| Cleaning Materials            | Arrow County Supplies                | 05/12/2024 | £1,887.22  |
| Cleaning Materials            | Arrow County Supplies                | 19/12/2024 | £1,420.97  |
| Cleaning Materials            | Arrow County Supplies                | 09/01/2025 | £1,048.46  |
| Cleaning Materials            | Arrow County Supplies                | 14/01/2025 | £1,565.45  |
| Company Search Fees-Cid       | Experian Ltd                         | 01/12/2024 | £12,607.48 |
| Computers Capital Spend       | Cgi It Uk Limited                    | 01/11/2024 | £9,501.40  |
| Computers Capital Spend       | Cgi It Uk Limited                    | 24/01/2025 | £5,249.66  |
| Computers Capital Spend       | Cgi It Uk Limited                    | 24/01/2025 | £9,202.39  |
| Computers Capital Spend       | Cgi It Uk Limited                    | 24/01/2025 | £9,337.00  |
| Conferences - Fees            | Cjs (Uk Management) Limited          | 06/01/2025 | £1,668.00  |
| Conferences - Fees            | Cjs (Uk Management) Limited          | 06/01/2025 | £1,188.00  |
| Conferences - Fees            | Cjs (Uk Management) Limited          | 06/01/2025 | £594.00    |
| Conferences - Fees            | Cjs (Uk Management) Limited          | 19/12/2024 | £1,200.00  |
| Conferences - Fees            | Cjs (Uk Management) Limited          | 23/12/2024 | £1,200.00  |

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| Consultants Fees              | Advanced Business Software And Solutions Ltd  | 30/11/2024 | £7,702.80   |
| Consultants Fees              | Power Communicating Ltd                       | 16/12/2024 | £1,000.00   |
| Contribution To Bodies        | Gmca Greater Manchester Police                | 27/01/2025 | £6,987.50   |
| Contribution To Bodies        | Hm Prison And Probation Services              | 05/11/2024 | £2,037.11   |
| Contribution To Bodies        | Hm Prison And Probation Services              | 04/12/2024 | £1,797.91   |
| Contribution To Bodies        | Hm Prison And Probation Services              | 03/01/2025 | £1,797.91   |
| Contribution To Bodies        | Home Office Shared Service Centre             | 15/01/2025 | £200,482.28 |
| Contribution To Bodies        | North Wales Fire Service                      | 07/01/2025 | £20,898.84  |
| Contribution To Bodies        | Pcc For Cheshire                              | 08/01/2025 | £35,934.14  |
| Contribution To Bodies        | Police And Crime Commissioner For Merseyside  | 24/01/2025 | £7,895.76   |
| Contribution To Bodies - Opcc | Advocacy After Fatal Domestic Abuse(Aafda)Ltd | 13/12/2024 | £2,100.00   |
| Contribution To Bodies - Opcc | Bawso Training Services                       | 31/12/2024 | £9,739.50   |
| Contribution To Bodies - Opcc | Clwyd Alyn Housing Association                | 10/10/2024 | £9,125.00   |
| Contribution To Bodies - Opcc | Clwyd Alyn Housing Association                | 08/01/2025 | £9,125.00   |
| Contribution To Bodies - Opcc | Conwy County Borough Council                  | 09/01/2025 | £36,824.51  |
| Contribution To Bodies - Opcc | Conwy County Borough Council                  | 15/01/2025 | £6,566.80   |
| Contribution To Bodies - Opcc | Domestic Abuse Safety Unit North Wales        | 18/12/2024 | £38,651.18  |
| Contribution To Bodies - Opcc | Flintshire County Council                     | 07/01/2025 | £3,909.04   |
| Contribution To Bodies - Opcc | Flintshire County Council                     | 24/10/2024 | £22,700.00  |
| Contribution To Bodies - Opcc | Flintshire County Council                     | 26/11/2024 | £9,869.00   |
| Contribution To Bodies - Opcc | Flintshire County Council                     | 26/11/2024 | £17,296.39  |
| Contribution To Bodies - Opcc | Flintshire County Council                     | 20/12/2024 | £24,495.18  |
| Contribution To Bodies - Opcc | Flintshire County Council                     | 16/01/2025 | £30,829.00  |
| Contribution To Bodies - Opcc | Grwp Cynefin                                  | 14/11/2024 | £22,478.50  |
| Contribution To Bodies - Opcc | Hafan Cymru                                   | 31/10/2024 | £750.00     |
| Contribution To Bodies - Opcc | Hafan Cymru                                   | 19/12/2024 | £875.00     |
| Contribution To Bodies - Opcc | Hafan Cymru                                   | 24/01/2025 | £750.00     |
| Contribution To Bodies - Opcc | Kaleidoscope Project                          | 01/11/2024 | £280,316.25 |
| Contribution To Bodies - Opcc | Kaleidoscope Project                          | 01/11/2024 | £23,126.50  |

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| Contribution To Bodies - Opcc | Rape & Sexual Abuse Support Centre (Nw)       | 14/01/2025 | £18,338.49  |
| Contribution To Bodies - Opcc | Rape & Sexual Abuse Support Centre (Nw)       | 14/01/2025 | £7,500.00   |
| Contribution To Bodies - Opcc | Rape & Sexual Abuse Support Centre (Nw)       | 10/12/2024 | £1,750.00   |
| Contribution To Bodies - Opcc | Stepping Stones                               | 31/12/2024 | £10,756.62  |
| Contribution To Bodies - Opcc | Victim Support                                | 31/12/2024 | £34,838.70  |
| Contribution To Bodies - Opcc | Victim Support                                | 31/12/2024 | £117,237.30 |
| Contribution To Bodies - Opcc | Wrexham County Borough Council                | 05/12/2024 | £7,399.25   |
| Contribution To Bodies - Opcc | Wrexham County Borough Council                | 05/12/2024 | £4,200.00   |
| Contribution To Bodies - Opcc | Wrexham County Borough Council                | 16/12/2024 | £10,000.00  |
| Contribution To Bodies - Opcc | Wrexham County Borough Council                | 10/01/2025 | £5,022.22   |
| Contribution To Bodies - Opcc | Youth Shedz, Cio, Registered Charity          | 12/12/2024 | £10,000.00  |
| Control Room Solutions        | Cgi It Uk Limited                             | 24/01/2025 | £3,349.15   |
| Control Room Solutions        | Frequentis (Uk) Limited                       | 29/11/2024 | £28,078.12  |
| Control Room Solutions        | Frequentis (Uk) Limited                       | 31/12/2024 | £27,922.70  |
| Control Room Solutions        | Intergraph Limited                            | 20/12/2024 | £1,796.70   |
| Crimestoppers Wales           | Treble 5 Treble 1 Ltd                         | 23/01/2025 | £7,028.10   |
| Cs Licenses Excl Dfu          | The Police Digital Service                    | 08/01/2025 | £504.00     |
| Cycle To Work Scheme          | Cycle Solutions (Cycle To Work) Ltd           | 01/01/2025 | £5,584.50   |
| Decontamination Of Cells      | Decon'S Decontamination & Hygiene Service Ltd | 31/12/2024 | £1,231.20   |
| Decontamination Of Cells      | Decon'S Decontamination & Hygiene Service Ltd | 30/11/2024 | £3,705.60   |
| Decontamination Of Cells      | Decon'S Decontamination & Hygiene Service Ltd | 30/11/2024 | £1,002.00   |
| Decontamination Of Cells      | Decon'S Decontamination & Hygiene Service Ltd | 31/12/2024 | £4,310.40   |
| Decontamination Of Vehicles   | Decon'S Decontamination & Hygiene Service Ltd | 30/11/2024 | £5,299.20   |
| Decontamination Of Vehicles   | Decon'S Decontamination & Hygiene Service Ltd | 31/12/2024 | £6,480.00   |
| Dfu Licenses                  | First Forensic Solutions Ltd                  | 09/01/2025 | £1,200.00   |
| Div/Dep R And M Buildings     | Cctv Services Limited                         | 13/01/2025 | £12,339.34  |
| Div/Dep R And M Buildings     | Rubax Lift Services Ltd                       | 21/10/2024 | £1,437.60   |
| Dogs Act - Kennel Fees        | Section 31                                    | 01/01/2025 | £16,368.00  |
| Dogs Act - Kennel Fees        | Section 31                                    | 01/01/2025 | £1,034.40   |
| Driving School Accom/Travel   | Capita Travel And Events                      | 27/12/2024 | £557.20     |
| Ecs - Cgi                     | Cgi It Uk Limited                             | 18/10/2024 | £153,930.00 |
| Edi Development Programme     | Lost Marble                                   | 14/01/2025 | £2,475.00   |

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| Edi Development Programme      | Pertemp Professional Development             | 29/11/2024 | £3,228.24   |
| Employee - Medical Fees        | Healthwork Limited                           | 06/12/2024 | £5,568.00   |
| Employee - Medical Fees        | Healthwork Limited                           | 06/12/2024 | £8,820.00   |
| Employee - Medical Fees        | Healthwork Limited                           | 31/12/2024 | £6,960.00   |
| Eqpt - Caretakers, Technician  | Huws Gray-Fitlock                            | 09/01/2025 | £852.00     |
| Equipment Maintenance          | Avon Dynamic Calibration Ltd                 | 20/11/2024 | £930.00     |
| Equipment Maintenance          | Digital Image Booth Limited                  | 14/01/2025 | £3,780.00   |
| Equipment Maintenance          | Hosting Uk                                   | 27/01/2025 | £2,622.00   |
| Equipment Maintenance          | Laser Tech Uk Ltd                            | 23/01/2025 | £1,401.00   |
| Equipment Maintenance          | Quadiant Uk Limited                          | 27/12/2024 | £3,746.53   |
| Equipment Purchases            | Auteldiag                                    | 30/01/2025 | £1,649.00   |
| Equipment Purchases            | Heliguy                                      | 18/12/2024 | £28,106.00  |
| Equipment Purchases            | Militec Ltd                                  | 17/12/2024 | £44,779.80  |
| Equipment Purchases            | P & A Medical Ltd                            | 13/12/2024 | £3,018.60   |
| Equipment Purchases            | Thorlabs Ltd                                 | 15/01/2025 | £614.02     |
| Equipment Purchases            | Weston Sm Llp T/A Pro-Tect Safety Signs      | 10/01/2025 | £842.52     |
| Equipment Purchases            | Weston Sm Llp T/A Pro-Tect Safety Signs      | 10/01/2025 | £688.32     |
| Er - Pol Staff - Pensions Inc  | Gwynedd Council                              | 12/12/2024 | £45,212.30  |
| Ess - Cgi                      | Cgi It Uk Limited                            | 24/01/2025 | £180,612.00 |
| External Training Courses      | Awa                                          | 24/01/2025 | £1,800.00   |
| External Training Courses      | Cellebrite Uk Limited                        | 10/01/2025 | £3,240.00   |
| External Training Courses      | College Of Policing Ltd                      | 08/01/2025 | £631.50     |
| External Training Courses      | College Of Policing Ltd                      | 08/01/2025 | £631.50     |
| External Training Courses      | College Of Policing Ltd                      | 08/01/2025 | £631.50     |
| External Training Courses      | College Of Policing Ltd                      | 08/01/2025 | £4,247.00   |
| External Training Courses      | College Of Policing Ltd                      | 08/01/2025 | £2,615.00   |
| External Training Courses      | College Of Policing Ltd                      | 15/01/2025 | £1,769.50   |
| External Training Courses      | Gmca Greater Manchester Police               | 22/01/2025 | £1,500.00   |
| External Training Courses      | Pcc For Cheshire                             | 14/01/2025 | £900.00     |
| External Training Courses      | Pcc For Cheshire                             | 14/01/2025 | £900.00     |
| External Training Courses      | Pcc For Cheshire                             | 14/01/2025 | £900.00     |
| External Training Courses      | Process Evolution Limited                    | 17/12/2024 | £3,360.00   |
| External Training Courses      | Sab Global Intelligence Analysis Consultancy | 19/11/2024 | £1,550.40   |
| External Training Courses      | Sab Global Intelligence Analysis Consultancy | 19/11/2024 | £1,550.40   |
| External Training Courses      | Sancus Operations Ltd                        | 18/12/2024 | £2,088.00   |
| External Training Courses      | Scottish Police Authority (Smarteu)          | 20/12/2024 | £1,782.00   |
| External Training Courses      | Sfj Awards                                   | 31/12/2024 | £1,732.50   |
| External Training Courses      | The Knowledge Academy Limited                | 24/12/2024 | £16,110.00  |
| External Training Courses      | The Pcc For South Wales                      | 16/01/2025 | £897.00     |
| Firefight Equip - Purchase     | Snowdonia Fire Protection Ltd                | 19/12/2024 | £800.40     |
| Force Medical Support Services | Mountain Healthcare Ltd                      | 01/01/2025 | £20,722.48  |
| Forensic Science Direct Charge | Analytical Servvices International Ltd       | 29/11/2024 | £29,598.00  |
| Forensic Science Direct Charge | Analytical Servvices International Ltd       | 31/12/2024 | £32,220.00  |

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| Forensic Science Direct Charge | Cellmark                           | 21/12/2024 | £2,403.84  |
| Forensic Science Direct Charge | Cellmark                           | 31/12/2024 | £1,855.69  |
| Forensic Science Direct Charge | Cellmark                           | 07/01/2025 | £897.47    |
| Forensic Science Direct Charge | Cellmark                           | 07/01/2025 | £1,062.60  |
| Forensic Science Direct Charge | Cellmark                           | 15/01/2025 | £9,232.92  |
| Forensic Science Direct Charge | Cellmark                           | 15/01/2025 | £2,084.88  |
| Forensic Science Direct Charge | Cellmark                           | 15/01/2025 | £4,142.16  |
| Forensic Science Direct Charge | Cellmark                           | 15/01/2025 | £510.00    |
| Forensic Science Direct Charge | Cellmark                           | 21/01/2025 | £1,608.54  |
| Forensic Science Direct Charge | Cellmark                           | 16/01/2025 | £773.22    |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd     | 28/12/2024 | £2,122.16  |
| Forensic Science Direct Charge | Eurofins Forensic Services Ltd     | 28/12/2024 | £3,253.72  |
| Forensic Science Direct Charge | Key Forensic Services Ltd          | 19/12/2024 | £2,689.64  |
| Forensic Science Direct Charge | Key Forensic Services Ltd          | 19/12/2024 | £7,084.93  |
| Forensic Science Direct Charge | Key Forensic Services Ltd          | 19/12/2024 | £581.39    |
| Forensic Science Direct Charge | Key Forensic Services Ltd          | 31/12/2024 | £3,460.60  |
| Forensic Science Direct Charge | Key Forensic Services Ltd          | 31/12/2024 | £4,387.25  |
| Gas Billing                    | Total Gas & Power Limited          | 22/01/2025 | £56,867.75 |
| Gas - Mains                    | Flogas                             | 31/12/2024 | £858.61    |
| Ground Maintenance             | Mitie Landscapes Ltd               | 11/12/2024 | £1,581.05  |
| Gym Equipment Maintenance      | Fitness Warehouse Ltd T/A Gym Gear | 09/12/2024 | £2,304.00  |
| Hardware Purchases             | Acs Business Supplies Ltd          | 15/01/2025 | £582.72    |
| Hardware Purchases             | Acs Business Supplies Ltd          | 15/01/2025 | £582.72    |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £1,584.88  |
| 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 | £4,754.62  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £998.60    |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £2,029.30  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £4,754.62  |
| Hardware Purchases             | Cgi It Uk Limited                  | 01/11/2024 | £3,169.74  |

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| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £2,491.36  |
| 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 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £1,034.44  |
| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £1,584.88  |
| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £1,802.38  |
| Hardware Purchases             | Cgi It Uk Limited              | 01/11/2024 | £1,584.86  |
| Hardware Purchases             | Dac Limited                    | 16/01/2025 | £1,906.48  |
| Hardware Purchases             | Genesis Marketing & Events Ltd | 20/12/2024 | £6,312.00  |
| Hire Of Vehicles & Equipment   | Enterprise Rent-A- Car Uk      | 01/10/2024 | £4,108.09  |
| Hire Of Vehicles & Equipment   | Hertz (Uk) Ltd                 | 11/12/2024 | £808.73    |
| Hire Of Vehicles & Equipment   | Hertz (Uk) Ltd                 | 11/12/2024 | £743.54    |
| Hire Of Vehicles & Equipment   | Hertz (Uk) Ltd                 | 10/01/2025 | £808.73    |
| Hire Of Vehicles & Equipment   | Hertz (Uk) Ltd                 | 22/01/2025 | £743.54    |
| Hospitality Subsistence        | Conwy County Borough Council   | 05/12/2024 | £2,120.40  |
| Hospitality Subsistence        | Corporate Food Company Limited | 20/12/2024 | £1,563.48  |
| Hospitality Subsistence        | Corporate Food Company Limited | 23/01/2025 | £1,434.84  |
| Hq Stores Stock Account        | Acs Business Supplies Ltd      | 30/12/2024 | £520.10    |
| Hq Stores Stock Account        | Acs Business Supplies Ltd      | 20/01/2025 | £1,056.00  |
| Hq Stores Stock Account        | Altberg Ltd                    | 07/10/2024 | £2,007.26  |
| Hq Stores Stock Account        | Altberg Ltd                    | 05/12/2024 | £1,981.09  |
| Hq Stores Stock Account        | Altberg Ltd                    | 12/12/2024 | £1,251.22  |
| Hq Stores Stock Account        | D Tech International Ltd       | 29/11/2024 | £1,492.00  |
| Hq Stores Stock Account        | D Tech International Ltd       | 10/12/2024 | £1,420.00  |
| Hq Stores Stock Account        | First Corporate Clothing       | 23/01/2025 | £1,762.56  |
| Hq Stores Stock Account        | Hunter Apparel Solutions Ltd   | 20/12/2024 | £1,044.22  |
| Hq Stores Stock Account        | Hunter Apparel Solutions Ltd   | 20/12/2024 | £1,277.43  |
| Hq Stores Stock Account        | Keela International Limited    | 09/12/2024 | £4,472.37  |
| Hq Stores Stock Account        | Keela International Limited    | 07/01/2025 | £3,312.96  |
| Hq Stores Stock Account        | Keela International Limited    | 07/01/2025 | £1,244.82  |
| Hq Stores Stock Account        | Keela International Limited    | 07/01/2025 | £1,380.00  |
| Hq Stores Stock Account        | Keela International Limited    | 22/01/2025 | £3,599.19  |
| Hq Stores Stock Account        | Psi Print Management           | 07/10/2024 | £680.40    |
| Hq Stores Stock Account        | Psi Print Management           | 07/10/2024 | £812.40    |
| Hq Stores Stock Account        | S Yaffy Ltd                    | 22/01/2025 | £2,800.00  |
| Hq Stores Stock Account        | S Yaffy Ltd                    | 22/01/2025 | £2,100.00  |
| Ict Professional Services      | Cgi It Uk Limited              | 24/01/2025 | £3,176.64  |
| Ict Professional Services      | Mason Advisory Limited         | 31/12/2024 | £10,830.00 |
| Ict Professional Services      | Risual Limited                 | 30/11/2024 | £3,420.00  |
| Imprest Account Col Bay Hq Sus | N W P A Colwyn Bay             | 29/01/2025 | £2,496.65  |
| Incidental Investigation Cost  | Abbott Toxicology Ltd          | 14/12/2024 | £678.06    |
| Incidental Investigation Cost  | Section 40                     | 16/01/2025 | £600.00    |

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| Incidental Investigation Cost | Corvus Security Limited                      | 31/12/2024 | £789.60    |
| Incidental Investigation Cost | G R Hallifield Farmers Ltd                   | 31/07/2024 | £1,801.74  |
| Incidental Investigation Cost | K9 Deployment Ltd                            | 23/12/2024 | £2,376.00  |
| Incidental Investigation Cost | K9 Deployment Ltd                            | 08/01/2025 | £690.00    |
| Incidental Investigation Cost | North Wales Security                         | 31/12/2024 | £748.80    |
| Incidental Investigation Cost | St John Cymru Wales                          | 06/01/2025 | £4,212.00  |
| Insourcing Forensics          | Police And Crime Commissioner For Merseyside | 16/01/2025 | £56,020.00 |
| Insourcing Forensics          | Police And Crime Commissioner For Merseyside | 16/01/2025 | £2,173.00  |
| Intermediaries/App. Adults    | Section 40                                   | 15/01/2025 | £1,000.32  |
| Intermediaries/App. Adults    | Section 40                                   | 14/12/2024 | £513.78    |
| Intermediaries/App. Adults    | Section 40                                   | 24/12/2024 | £513.96    |
| Intermediaries/App. Adults    | Section 40                                   | 05/01/2025 | £637.00    |
| Intermediaries/App. Adults    | Section 40                                   | 26/01/2025 | £823.80    |
| Intermediaries/App. Adults    | The Appropriate Adult Service Limited        | 21/05/2024 | £3,773.94  |
| Intermediaries/App. Adults    | The Appropriate Adult Service Limited        | 31/10/2024 | £2,779.50  |
| Internal Audit Charges        | Tiaa                                         | 08/01/2025 | £2,685.78  |
| Internal Audit Charges        | Tiaa                                         | 22/01/2025 | £2,685.78  |
| Interpreters/Translators Fees | A-Pedwar Cyfyngedig                          | 22/01/2025 | £756.00    |
| Interpreters/Translators Fees | Language Line Ti Ltd                         | 30/11/2024 | £611.14    |
| Interpreters/Translators Fees | Language Line Ti Ltd                         | 30/11/2024 | £2,235.19  |
| Interpreters/Translators Fees | Language Line Ti Ltd                         | 30/11/2024 | £3,595.06  |
| Interpreters/Translators Fees | Language Line Ti Ltd                         | 31/12/2024 | £1,915.79  |
| Interpreters/Translators Fees | Language Line Ti Ltd                         | 31/12/2024 | £2,907.32  |
| Intvehi Commissioning Stock   | A J Engineering Services Ltd                 | 09/12/2024 | £9,875.87  |
| Intvehi Commissioning Stock   | A J Engineering Services Ltd                 | 09/12/2024 | £9,875.87  |
| Intvehi Commissioning Stock   | A J Engineering Services Ltd                 | 09/12/2024 | £9,875.87  |
| Intvehi Commissioning Stock   | A J Engineering Services Ltd                 | 16/12/2024 | £9,411.47  |
| Intvehi Commissioning Stock   | Chester Tps (Acc 232745)                     | 18/11/2024 | £1,829.12  |

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| Intvehi Commissioning Stock  | Chester Tps (Acc 232745)      | 20/12/2024 | £636.17    |
| Intvehi Commissioning Stock  | Chester Tps (Acc 232745)      | 07/01/2025 | £760.25    |
| Intvehi Commissioning Stock  | Deefab Ltd                    | 02/01/2025 | £558.00    |
| Intvehi Commissioning Stock  | Ecco Safety Group Uk          | 24/01/2025 | £1,191.73  |
| Intvehi Commissioning Stock  | Goodyear Ssc                  | 14/01/2025 | £1,100.27  |
| Intvehi Commissioning Stock  | Pvl Uk Ltd                    | 31/12/2024 | £3,402.00  |
| Intvehi Commissioning Stock  | Ram Mount Uk Ltd              | 11/12/2024 | £509.40    |
| Intvehi Commissioning Stock  | Redtronic Ltd                 | 08/01/2025 | £1,707.37  |
| Intvehi Commissioning Stock  | Redtronic Ltd                 | 15/01/2025 | £7,804.29  |
| Intvehi Commissioning Stock  | Rsg Engineering Ltd           | 16/01/2025 | £650.72    |
| Intvehi Commissioning Stock  | Rsg Engineering Ltd           | 28/01/2025 | £1,511.68  |
| Intvehi Commissioning Stock  | Seatskinz Uk                  | 11/12/2024 | £2,203.20  |
| Intvehi Commissioning Stock  | The Parts Alliance            | 26/11/2024 | £829.80    |
| Intvehi Commissioning Stock  | The Parts Alliance            | 30/12/2024 | £921.83    |
| Intvehi Commissioning Stock  | The Parts Alliance            | 06/01/2025 | £691.50    |
| Intvehi Commissioning Stock  | The Parts Alliance            | 07/01/2025 | £691.50    |
| Intvehi Commissioning Stock  | The Parts Alliance            | 09/01/2025 | £691.50    |
| Intvehi Commissioning Stock  | The Parts Alliance            | 14/01/2025 | £575.82    |
| Intvehi Commissioning Stock  | The Parts Alliance            | 20/01/2025 | £691.50    |
| Intvehi Commissioning Stock  | Uk Telematics Ltd             | 23/12/2024 | £1,971.52  |
| I T Licence / Maint Renewals | Bluelight Commercial Limited  | 06/01/2025 | £1,393.92  |
| I T Licence / Maint Renewals | Chorus Intelligence Limited   | 16/01/2025 | £2,580.00  |
| I T Licence / Maint Renewals | Civica Uk Limited             | 12/12/2024 | £12,611.24 |
| I T Licence / Maint Renewals | Civica Uk Limited             | 16/12/2024 | £47,780.38 |
| I T Licence / Maint Renewals | David Horn Communications Ltd | 06/01/2025 | £4,296.90  |
| I T Licence / Maint Renewals | Insight Uk                    | 31/12/2024 | £26,499.50 |
| I T Licence / Maint Renewals | Md5 Ltd                       | 08/01/2025 | £780.00    |

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| I T Licence / Maint Renewals   | Treble 5 Treble 1 Ltd           | 12/12/2024 | £1,800.00   |
| It To Be Leased                | Cgi It Uk Limited               | 01/11/2024 | £11,982.95  |
| It To Be Leased                | Cgi It Uk Limited               | 24/01/2025 | £15,060.00  |
| Legal Opinions/Expenses        | 5 Essex Court                   | 08/01/2025 | £3,237.82   |
| Legal Opinions/Expenses        | 5 Essex Court                   | 05/12/2023 | £585.00     |
| Legal Opinions/Expenses        | Dwf Law Llp                     | 31/07/2024 | £746.40     |
| Legal Opinions/Expenses        | Dwf Law Llp                     | 30/08/2024 | £1,104.00   |
| Legal Opinions/Expenses        | Dwf Law Llp                     | 30/10/2024 | £3,669.60   |
| Legal Opinions/Expenses        | Dwf Law Llp                     | 30/12/2024 | £659.00     |
| Legal Opinions/Expenses        | Kennedys Law Llp                | 28/03/2024 | £1,874.40   |
| Legal Opinions/Expenses        | Kennedys Law Llp                | 17/07/2024 | £1,162.80   |
| Legal Opinions/Expenses        | Section 40                      | 14/11/2024 | £648.00     |
| Legal Opinions/Expenses        | Weightmans                      | 25/11/2024 | £2,592.00   |
| Legal Opinions/Expenses        | Weightmans                      | 25/11/2024 | £3,490.80   |
| Legal Opinions/Expenses        | Weightmans                      | 25/11/2024 | £933.00     |
| Maintenance Agrmnts Electrical | Chubb Fire And Security Limited | 17/01/2025 | £950.71     |
| Maintenance Agrmnts Electrical | Snowdonia Fire Protection Ltd   | 20/12/2024 | £1,626.06   |
| Maintenance Agrmnts Mechanical | Dunbar & Boardman               | 19/12/2024 | £1,597.50   |
| Maintenance Agrmnts Mechanical | Dwyfor Coffee Company Ltd       | 31/10/2024 | £1,861.20   |
| Maintenance Agrmnts Mechanical | Dwyfor Coffee Company Ltd       | 09/01/2025 | £5,668.20   |
| Maintenance Agrmnts Mechanical | Flaktgroup Uk Ltd               | 11/12/2024 | £601.39     |
| Maintenance Agrmnts Mechanical | Humidity Solutions Ltd          | 02/01/2025 | £1,524.67   |
| Maintenance Agrmnts Mechanical | Humidity Solutions Ltd          | 10/01/2025 | £1,249.50   |
| Maintenance Agrmnts Mechanical | Trane Uk Limited                | 05/11/2024 | £1,680.00   |
| Maintenance Agrmnts Mechanical | Trane Uk Limited                | 05/12/2024 | £1,680.00   |
| Manweb Creditor Interface      | Drax                            | 08/01/2025 | £135,984.80 |
| Manweb Creditor Interface      | Drax                            | 08/01/2025 | £29,085.87  |
| Media Subscription/Licenses    | Alarm                           | 01/01/2025 | £846.00     |
| Metered Water-Operat/Offices   | Welsh Water                     | 14/12/2024 | £931.45     |
| Metered Water-Operat/Offices   | Welsh Water                     | 03/01/2025 | £1,029.38   |
| Metered Water-Operat/Offices   | Welsh Water                     | 10/01/2025 | £4,823.17   |
| Metered Water-Operat/Offices   | Welsh Water                     | 16/01/2025 | £675.29     |
| Mfd Consumables                | Acs Business Supplies Ltd       | 29/11/2024 | £3,941.46   |
| Mfd Consumables                | Acs Business Supplies Ltd       | 23/12/2024 | £814.18     |
| Mfd Consumables                | Acs Business Supplies Ltd       | 31/12/2024 | £2,283.33   |
| Mfd Consumables                | Acs Business Supplies Ltd       | 17/01/2025 | £2,283.32   |
| M.I. Contingency               | Alpine Vending Co Ltd           | 17/01/2025 | £841.46     |

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| M.I. Contingency               | Alpine Vending Co Ltd                  | 17/01/2025 | £841.46     |
| Minor Works                    | Haltec (Chester) Limited               | 24/01/2025 | £2,574.00   |
| Mobile Phone Costs             | Orange Personal Comm Service Ltd       | 08/01/2025 | £823.16     |
| Mobile Phone Costs             | Orange Personal Comm Service Ltd       | 08/01/2025 | £21,144.47  |
| Ms Enterprise Agreement        | Insight Uk                             | 23/12/2024 | £17,223.59  |
| Ms Enterprise Agreement        | Insight Uk                             | 23/12/2024 | £17,179.22  |
| Mws - Cgi                      | Cgi It Uk Limited                      | 24/01/2025 | £548,890.80 |
| Network Call Charges           | 3cubed Limited                         | 31/12/2024 | £1,374.82   |
| Network Call Charges           | British Telecommunications             | 01/01/2025 | £1,767.60   |
| Network Call Charges           | British Telecommunications Plc         | 14/12/2024 | £2,938.38   |
| Network Call Charges           | British Telecommunications Plc         | 02/01/2025 | £653.27     |
| Network Call Charges           | British Telecommunications Plc         | 24/01/2025 | £829.80     |
| Network Call Charges           | Dac Limited                            | 07/01/2025 | £2,838.00   |
| Network Call Charges           | Global 4                               | 31/12/2024 | £817.28     |
| Network Call Charges           | Orbis Protect Limited                  | 27/12/2024 | £4,502.90   |
| Nice                           | Nice Systems Uk Ltd                    | 18/12/2024 | £3,690.00   |
| Office - Rents                 | Conwy County Borough Council           | 25/12/2024 | £1,812.50   |
| Office - Rents                 | Flintshire County Council              | 25/12/2024 | £1,650.00   |
| Office - Rents                 | Flintshire County Council              | 25/12/2024 | £3,750.00   |
| Office - Rents                 | Glyn Wylfa                             | 18/12/2024 | £1,500.00   |
| Office - Rents                 | Glyn Wylfa                             | 22/01/2025 | £1,238.94   |
| Office - Rents                 | Partneriaeth Ogwen Cyf                 | 19/12/2024 | £1,695.86   |
| Office - Rents                 | Welsh Government                       | 25/12/2024 | £9,690.24   |
| Office - Rents                 | Wrexham County Borough Council         | 01/10/2024 | £3,333.33   |
| Office - Rents                 | Wrexham County Borough Council         | 01/11/2024 | £3,333.33   |
| Office - Rents                 | Wrexham County Borough Council         | 01/12/2024 | £3,333.33   |
| Office - Rents                 | Wrexham County Borough Council         | 01/01/2025 | £3,333.33   |
| Officers Subsistence           | Capita Travel And Events               | 27/11/2024 | £724.00     |
| Officers Subsistence           | Capita Travel And Events               | 27/11/2024 | £602.70     |
| Officers Subsistence           | Capita Travel And Events               | 27/12/2024 | £573.75     |
| Officers Subsistence           | Capita Travel And Events               | 27/12/2024 | £1,168.09   |
| Officers Subsistence           | Capita Travel And Events               | 27/12/2024 | £674.34     |
| Operational Buildings Cap Sche | Acs Business Supplies Ltd              | 19/12/2024 | £1,774.28   |
| Operational Buildings Cap Sche | Cgi It Uk Limited                      | 24/01/2025 | £8,749.55   |
| Operational Buildings Cap Sche | Chubb Fire And Security Limited        | 23/01/2025 | £3,383.64   |
| Operational Buildings Cap Sche | Dwyfor Coffee Company Ltd              | 08/10/2024 | £595.07     |
| Operational Buildings Cap Sche | Elate Construction Ltd                 | 06/01/2025 | £1,134.78   |
| Operational Buildings Cap Sche | Gresham Office Furniture Ltd           | 11/10/2024 | £7,136.52   |
| Operational Buildings Cap Sche | Gresham Office Furniture Ltd           | 15/01/2025 | £4,679.64   |
| Operational Buildings Cap Sche | Heneb, The Trust For Welsh Archaeology | 07/01/2025 | £11,299.50  |

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| Operational Buildings Cap Sche | Lawray Architects Ltd                        | 31/08/2024 | £2,430.00   |
| Operational Buildings Cap Sche | Nwps Construction                            | 03/12/2024 | £14,718.76  |
| Operational Buildings Cap Sche | Portakabin Ltd                               | 01/01/2025 | £2,438.79   |
| Operational Buildings Cap Sche | S P Projects Limited                         | 20/12/2024 | £2,496.00   |
| Pfi Service Payments           | Nw (Bbp) Limited                             | 02/01/2025 | £320,854.96 |
| Photocopiers                   | Xerox (Uk) Limited                           | 31/12/2024 | £9,223.32   |
| Photocopiers                   | Xerox (Uk) Limited                           | 31/12/2024 | £3,063.49   |
| Physiotherapy Contract         | Dyffryn Physio Limited                       | 14/01/2025 | £588.20     |
| Planning & Building Regs       | Batcheller Monkhouse                         | 23/01/2025 | £1,380.00   |
| Pnc/Cjx                        | Cable & Wireless Communications Ser Ltd      | 01/12/2024 | £1,833.60   |
| Pnc/Cjx                        | Cable & Wireless Communications Ser Ltd      | 01/12/2024 | £1,833.60   |
| Pnc/Cjx                        | Nominet Uk                                   | 27/01/2025 | £875.93     |
| Police Dogs-Dog Food           | Crown Pet Foods Ltd                          | 16/01/2025 | £1,289.09   |
| Police Dogs-Handlers Equip     | Aglabs Von Ravenstag                         | 14/01/2025 | £1,000.00   |
| Police Dogs-Vets               | Movement Referrals                           | 04/09/2024 | £1,530.08   |
| Police Pension Contract Charge | Xps Administration Limited                   | 11/12/2024 | £12,882.50  |
| Police Pension Contract Charge | Xps Administration Limited                   | 20/01/2025 | £5,030.40   |
| Police Pension Contract Charge | Xps Administration Limited                   | 21/01/2025 | £12,882.50  |
| Postage                        | Royal Mail Group Ltd                         | 18/11/2024 | £13,966.34  |
| Postage                        | Royal Mail Group Ltd                         | 25/11/2024 | £1,146.00   |
| Postage                        | Royal Mail Group Ltd                         | 23/12/2024 | £10,968.65  |
| Postage                        | Royal Mail Group Ltd                         | 30/12/2024 | £7,002.57   |
| Postage                        | Royal Mail Group Ltd                         | 06/01/2025 | £10,080.05  |
| Postage                        | Royal Mail Group Ltd                         | 13/01/2025 | £9,306.88   |
| Postage                        | Royal Mail Group Ltd                         | 14/01/2025 | £521.40     |
| Postage                        | Royal Mail Group Ltd                         | 20/01/2025 | £8,328.28   |
| Postage                        | Royal Mail Group Ltd                         | 27/01/2025 | £9,202.61   |
| Prepayments                    | Assa Abloy Global Solutions Uk Ltd T/A Traka | 27/01/2025 | £4,730.40   |
| Prepayments                    | Cellebrite Uk Limited                        | 23/12/2024 | £64,044.01  |
| Prepayments                    | Insight Uk                                   | 31/12/2024 | £79,498.54  |
| Prepayments                    | Nice Systems Uk Ltd                          | 08/11/2024 | £13,842.00  |
| Print Dept Spec Eqn-Consum     | Premier Paper Group                          | 08/01/2025 | £821.80     |
| Prisoners' Costs               | Bidvest Foodservice                          | 07/11/2024 | £581.90     |
| Prisoners' Costs               | Bidvest Foodservice                          | 26/11/2024 | £518.16     |
| Prisoners' Costs               | Bidvest Foodservice                          | 17/12/2024 | £501.11     |
| Prisoners' Costs               | Bidvest Foodservice                          | 21/01/2025 | £682.40     |
| Probationer Training           | Conwy County Borough Council                 | 08/01/2025 | £529.20     |
| P.S.U. Equipment               | Technology Gateway Services Ltd              | 08/01/2025 | £1,140.00   |
| Psychology Contract            | Section 40                                   | 31/12/2024 | £1,092.00   |
| Psychology Contract            | Section 40                                   | 31/12/2024 | £630.00     |
| Public Transport Bus Train Etc | Capita Travel And Events                     | 05/12/2024 | £1,139.55   |

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| Public Transport Bus Train Etc | Capita Travel And Events        | 05/12/2024 | £797.60   |
| Public Transport Bus Train Etc | Capita Travel And Events        | 07/01/2025 | £766.70   |
| R And M Electrical Reactive    | Cctv Services Limited           | 14/01/2025 | £695.99   |
| R And M Electrical Reactive    | Cctv Services Limited           | 17/01/2025 | £1,059.84 |
| R And M Electrical Reactive    | Centiel Uk Ltd                  | 10/12/2024 | £756.00   |
| R And M Electrical Reactive    | Chubb Fire And Security Limited | 29/10/2024 | £3,493.08 |
| R And M Electrical Reactive    | Chubb Fire And Security Limited | 04/12/2024 | £520.63   |
| R And M Electrical Reactive    | Chubb Fire And Security Limited | 13/12/2024 | £697.50   |
| R And M Electrical Reactive    | Fred Weston                     | 16/12/2024 | £1,536.34 |
| R And M Electrical Reactive    | Fred Weston                     | 18/12/2024 | £6,549.98 |
| R And M Electrical Reactive    | Fred Weston                     | 06/01/2025 | £1,536.34 |
| R And M Electrical Reactive    | Fred Weston                     | 06/01/2025 | £1,864.91 |
| R And M Electrical Reactive    | Fred Weston                     | 06/01/2025 | £1,599.84 |
| R And M Electrical Reactive    | Lloyd Morris Electrical Ltd     | 14/01/2025 | £714.89   |
| R And M Electrical Reactive    | Lloyd Morris Electrical Ltd     | 14/01/2025 | £997.06   |
| R And M Electrical Reactive    | Lloyd Morris Electrical Ltd     | 14/01/2025 | £4,713.00 |
| R And M Electrical Reactive    | Owen & Palmer                   | 18/12/2024 | £821.31   |
| R And M Electrical Reactive    | Owen & Palmer                   | 18/12/2024 | £588.31   |
| R And M Electrical Reactive    | Owen & Palmer                   | 18/12/2024 | £1,328.75 |
| R And M Electrical Reactive    | Owen & Palmer                   | 18/12/2024 | £1,069.67 |
| R And M Electrical Reactive    | Owen & Palmer                   | 02/01/2025 | £892.57   |
| R And M Electrical Reactive    | Owen & Palmer                   | 21/01/2025 | £732.79   |
| R And M Electrical Reactive    | Ptsg Electrical Services Ltd    | 17/01/2025 | £604.87   |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd   | 10/12/2024 | £1,102.57 |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd   | 19/12/2024 | £739.02   |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd   | 19/12/2024 | £2,151.90 |
| R And M Electrical Reactive    | Snowdonia Fire Protection Ltd   | 20/12/2024 | £606.89   |

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| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 20/12/2024 | £1,101.30  |
| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 20/12/2024 | £872.86    |
| R And M Electrical Reactive | Snowdonia Fire Protection Ltd              | 21/01/2025 | £2,744.82  |
| R And M Electrical Reactive | Sulzer Electro Mechanical Services (Uk)Ltd | 16/12/2024 | £570.00    |
| R And M Electrical Reactive | Sulzer Electro Mechanical Services (Uk)Ltd | 08/01/2025 | £627.60    |
| R And M Electrical Reactive | Sulzer Electro Mechanical Services (Uk)Ltd | 20/01/2025 | £2,841.60  |
| Reactive Repair+Maint       | Assa Abloy T/A Chubb Lock Custodial        | 07/01/2025 | £588.00    |
| Reactive Repair+Maint       | Gwilym Parry & Son Ltd                     | 16/12/2024 | £2,316.00  |
| Reactive Repair+Maint       | Gwilym Parry & Son Ltd                     | 16/12/2024 | £1,260.00  |
| Reactive Repair+Maint       | Regency Blinds                             | 09/12/2024 | £564.00    |
| Reactive Repair+Maint       | Regency Blinds                             | 20/12/2024 | £3,204.00  |
| Received Not Invoiced       | Acs Business Supplies Ltd                  | 30/12/2024 | £2,600.50  |
| Received Not Invoiced       | Acs Business Supplies Ltd                  | 31/12/2024 | £880.00    |
| Received Not Invoiced       | Altberg Ltd                                | 22/11/2024 | £1,650.91  |
| Received Not Invoiced       | Altberg Ltd                                | 28/11/2024 | £1,564.02  |
| Received Not Invoiced       | Altberg Ltd                                | 28/11/2024 | £1,390.24  |
| Received Not Invoiced       | Altberg Ltd                                | 05/12/2024 | £782.01    |
| Received Not Invoiced       | Altberg Ltd                                | 05/12/2024 | £1,303.35  |
| Received Not Invoiced       | Altberg Ltd                                | 19/12/2024 | £608.23    |
| Received Not Invoiced       | Altberg Ltd                                | 17/01/2025 | £868.90    |
| Received Not Invoiced       | Altberg Ltd                                | 17/01/2025 | £1,564.02  |
| Received Not Invoiced       | Axess International Ltd                    | 17/01/2025 | £944.00    |
| Received Not Invoiced       | Bennett Safetywear Ltd                     | 15/01/2025 | £1,088.00  |
| Received Not Invoiced       | Bidvest Foodservice                        | 31/12/2024 | £677.81    |
| Received Not Invoiced       | D Tech International Ltd                   | 29/11/2024 | £8,540.00  |
| Received Not Invoiced       | D Tech International Ltd                   | 10/12/2024 | £8,540.00  |
| Received Not Invoiced       | Hunter Apparel Solutions Ltd               | 20/12/2024 | £5,221.10  |
| Received Not Invoiced       | Hunter Apparel Solutions Ltd               | 20/12/2024 | £2,376.10  |
| Received Not Invoiced       | Hunter Apparel Solutions Ltd               | 20/12/2024 | £6,387.16  |
| Received Not Invoiced       | Insignia16 Ltd                             | 06/01/2025 | £1,664.24  |
| Received Not Invoiced       | Keela International Limited                | 08/01/2025 | £1,158.55  |
| Received Not Invoiced       | Keela International Limited                | 09/12/2024 | £17,214.45 |
| Received Not Invoiced       | Keela International Limited                | 10/12/2024 | £1,364.25  |
| Received Not Invoiced       | Keela International Limited                | 20/01/2025 | £2,077.40  |
| Received Not Invoiced       | Keela International Limited                | 21/01/2025 | £509.80    |
| Received Not Invoiced       | Keela International Limited                | 22/01/2025 | £17,995.94 |
| Received Not Invoiced       | Peli Products (Uk) Ltd                     | 03/12/2024 | £874.20    |
| Received Not Invoiced       | Premier Paper Group                        | 06/01/2025 | £548.00    |
| Received Not Invoiced       | Premier Paper Group                        | 13/01/2025 | £1,096.00  |
| Received Not Invoiced       | Premier Polo Uk Ltd                        | 08/01/2025 | £574.00    |
| Received Not Invoiced       | PSI Print Management                       | 07/10/2024 | £1,288.00  |
| Received Not Invoiced       | PSI Print Management                       | 31/12/2024 | £859.98    |
| Received Not Invoiced       | Solon Security Ltd                         | 15/01/2025 | £1,095.00  |
| Received Not Invoiced       | S Yaffy Ltd                                | 08/01/2025 | £768.20    |
| Received Not Invoiced       | S Yaffy Ltd                                | 10/01/2025 | £2,211.00  |
| Received Not Invoiced       | S Yaffy Ltd                                | 22/01/2025 | £14,000.00 |
| Received Not Invoiced       | S Yaffy Ltd                                | 22/01/2025 | £1,750.00  |
| Received Not Invoiced       | Tailored Image                             | 09/01/2025 | £2,307.50  |

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| Received Not Invoiced          | Try & Lilly Limited                     | 06/01/2025 | £4,201.12  |
| Received Not Invoiced          | W A Products (Uk) Limited               | 28/12/2024 | £1,368.58  |
| Recovery Of Vehicles           | Fmg Support                             | 31/12/2024 | £24,314.40 |
| Recovery Of Vehicles           | Fmg Support                             | 31/12/2024 | £811.20    |
| Recovery Of Vehicles           | Fmg Support                             | 31/12/2024 | £578.40    |
| Recovery Of Vehicles           | Fmg Support                             | 31/12/2024 | £627.60    |
| Refuse Collection And Disposal | Thorncliffe Building Supplies Limited   | 28/11/2024 | £504.00    |
| Refuse Collection And Disposal | Thorncliffe Building Supplies Limited   | 19/12/2024 | £504.00    |
| R & M Mechanical Reactive      | Dwyfor Coffee Company Ltd               | 16/10/2024 | £595.07    |
| R & M Mechanical Reactive      | Flaktgroup Uk Ltd                       | 31/10/2024 | £714.96    |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd        | 30/09/2024 | £3,342.86  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd        | 06/12/2024 | £1,983.02  |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd        | 18/12/2024 | £730.68    |
| R & M Mechanical Reactive      | J Fletcher Engineering Group Ltd        | 22/01/2025 | £2,943.96  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                      | 31/10/2024 | £969.60    |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                      | 12/11/2024 | £7,613.49  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                      | 17/12/2024 | £769.88    |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                      | 19/12/2024 | £3,874.58  |
| R & M Mechanical Reactive      | Khs Mechanical Ltd                      | 07/01/2025 | £1,716.97  |
| R & M Mechanical Reactive      | Pharos Generator Services Limited       | 23/12/2024 | £504.00    |
| Sarc - Medical Provision       | Section 40                              | 31/12/2024 | £1,238.00  |
| Sarc - Medical Provision       | Section 40                              | 16/12/2024 | £7,757.50  |
| Sarc - Medical Provision       | Section 40                              | 31/12/2024 | £7,299.00  |
| Sarc - Medical Provision       | Section 40                              | 29/11/2024 | £513.00    |
| Sarc - Medical Provision       | Section 40                              | 31/12/2024 | £7,757.50  |
| Sarc - Medical Provision       | Lak Forensic Staffing                   | 10/12/2024 | £1,008.00  |
| Sarc - Medical Provision       | Lak Forensic Staffing                   | 16/12/2024 | £1,455.90  |
| Sarc - Medical Provision       | Lak Forensic Staffing                   | 23/12/2024 | £3,466.80  |
| Sarc - Medical Provision       | Lak Forensic Staffing                   | 30/12/2024 | £504.00    |
| Sarc - Medical Provision       | Lak Forensic Staffing                   | 20/01/2025 | £504.00    |
| Secondments - Nat Lead Force   | North Yorkshire Police                  | 14/11/2024 | £11,482.29 |
| Secondments - Nat Lead Force   | West Mercia Police & Crime Commissioner | 20/01/2025 | £17,684.14 |
| Security Clearances            | Cabinet Office                          | 13/01/2025 | £2,903.99  |
| Service Repair & Maintenance   | Arwyn'S Garage                          | 16/12/2024 | £996.21    |
| Service Repair & Maintenance   | Arwyn'S Garage                          | 23/12/2024 | £632.38    |
| Service Repair & Maintenance   | Arwyn'S Garage                          | 09/01/2025 | £596.90    |

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| Service Repair & Maintenance | Arwyn'S Garage                              | 22/01/2025 | £1,833.29  |
| Service Repair & Maintenance | Calibration And Consultancy Services Uk Ltd | 21/01/2025 | £928.20    |
| Service Repair & Maintenance | Chester Tps (Acc 232745)                    | 23/12/2024 | £1,066.69  |
| Service Repair & Maintenance | Elim Peugeot Limited                        | 09/11/2024 | £1,263.28  |
| Service Repair & Maintenance | Goodman Retail Ltd T/A North Wales Audi     | 02/01/2025 | £4,279.88  |
| Service Repair & Maintenance | Goodman Retail Ltd T/A North Wales Audi     | 17/01/2025 | £566.20    |
| Service Repair & Maintenance | Gwyndaf Evans Motors                        | 09/01/2025 | £1,759.60  |
| Service Repair & Maintenance | Halliwell Jones (North Wales) Ltd           | 09/01/2025 | £2,048.18  |
| Service Repair & Maintenance | North Wales 4x4 Ltd                         | 16/12/2024 | £525.46    |
| Service Repair & Maintenance | Rybrook Volvo                               | 22/01/2025 | £512.81    |
| Service Repair & Maintenance | Slaters (Gm) Ltd                            | 23/01/2025 | £710.68    |
| Service Repair & Maintenance | Swansway Chester Llp                        | 30/10/2024 | £5,402.82  |
| Service Repair & Maintenance | Swansway Chester Llp                        | 23/01/2025 | £643.84    |
| Service Repair & Maintenance | Tail Lift Engineering                       | 19/12/2024 | £588.54    |
| Service Repair & Maintenance | Trefnant Garage Ltd                         | 23/12/2024 | £2,205.80  |
| Service Repair & Maintenance | W R Davies                                  | 15/11/2024 | £1,113.30  |
| Service Repair & Maintenance | W R Davies                                  | 19/11/2024 | £7,706.42  |
| Service Repair & Maintenance | W R Davies                                  | 19/11/2024 | £2,074.72  |
| Service Repair & Maintenance | W R Davies                                  | 27/11/2024 | £691.58    |
| Service Repair & Maintenance | W R Davies                                  | 30/12/2024 | £536.72    |
| Service Repair & Maintenance | W R Davies                                  | 14/01/2025 | £1,402.74  |
| Sfr Medical Fees             | Streamlined Forensic Reporting Limited      | 03/01/2025 | £4,049.10  |
| Startraq Admin Fee           | Startraq (Uk) Ltd                           | 05/12/2024 | £34,596.00 |
| Startraq Admin Fee           | Startraq (Uk) Ltd                           | 07/01/2025 | £27,798.00 |
| Stationery & Consumables     | Acs Business Supplies Ltd                   | 18/12/2024 | £1,000.80  |
| Stationery & Consumables     | Acs Business Supplies Ltd                   | 18/12/2024 | £834.00    |
| Stationery & Consumables     | Acs Business Supplies Ltd                   | 18/12/2024 | £834.00    |
| Stationery & Consumables     | Acs Business Supplies Ltd                   | 23/12/2024 | £815.28    |

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| Stationery & Consumables   | Acs Business Supplies Ltd   | 08/01/2025 | £648.00    |
| Stationery & Consumables   | Acs Business Supplies Ltd   | 08/01/2025 | £709.20    |
| Stationery & Consumables   | Acs Business Supplies Ltd   | 09/01/2025 | £583.80    |
| Stationery & Consumables   | Graphic Design Supplies Ltd | 02/12/2024 | £650.64    |
| Stationery & Consumables   | Jne Security Ltd            | 12/12/2024 | £896.10    |
| Stationery & Consumables   | Jne Security Ltd            | 02/01/2025 | £795.60    |
| Stationery & Consumables   | Jne Security Ltd            | 02/01/2025 | £2,148.00  |
| Stationery & Consumables   | Jne Security Ltd            | 09/01/2025 | £617.40    |
| Stationery & Consumables   | Jne Security Ltd            | 09/01/2025 | £1,789.20  |
| Stationery & Consumables   | Pmd Data Solutions Ltd      | 14/01/2025 | £2,762.70  |
| Stationery & Consumables   | Psl Print Management        | 31/12/2024 | £3,726.00  |
| Stationery & Consumables   | Solon Security Ltd          | 13/12/2024 | £597.00    |
| Stationery & Consumables   | Solon Security Ltd          | 02/01/2025 | £553.50    |
| Stationery & Consumables   | Solon Security Ltd          | 03/01/2025 | £943.20    |
| Stationery & Consumables   | Solon Security Ltd          | 17/01/2025 | £640.80    |
| Stationery & Consumables   | W A Products (Uk) Limited   | 25/11/2024 | £2,377.30  |
| Stationery & Consumables   | W A Products (Uk) Limited   | 19/12/2024 | £9,260.82  |
| Stationery & Consumables   | W A Products (Uk) Limited   | 19/12/2024 | £585.56    |
| Stationery & Consumables   | W A Products (Uk) Limited   | 08/01/2025 | £544.20    |
| Stationery & Consumables   | W A Products (Uk) Limited   | 08/01/2025 | £548.11    |
| Subscriptions/Associations | Ccl Forensics Ltd           | 20/11/2024 | £2,635.20  |
| Subscriptions/Associations | Npeg                        | 28/01/2025 | £3,000.00  |
| Subscriptions/Associations | Thomson Reuters             | 01/01/2025 | £15,552.96 |
| Subscriptions/Associations | Ukas                        | 12/11/2024 | £2,889.00  |
| Subscriptions/Associations | Ukas                        | 02/12/2024 | £19,428.00 |
| Subscriptions/Associations | Ukas                        | 03/12/2024 | £673.20    |
| Subscriptions/Associations | Ukas                        | 03/12/2024 | £1,971.00  |
| Subscriptions/Associations | Ukas                        | 20/01/2025 | £1,605.00  |
| Subscriptions/Associations | Ukas                        | 24/01/2025 | £13,284.00 |
| Subsistence Training       | Capita Travel And Events    | 27/11/2024 | £934.25    |
| Subsistence Training       | Capita Travel And Events    | 27/11/2024 | £540.00    |
| Subsistence Training       | Capita Travel And Events    | 27/11/2024 | £755.50    |
| Subsistence Training       | Capita Travel And Events    | 27/11/2024 | £936.30    |
| Subsistence Training       | Capita Travel And Events    | 27/11/2024 | £628.90    |
| Subsistence Training       | Capita Travel And Events    | 27/11/2024 | £950.50    |

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| Subsistence Training            | Capita Travel And Events                      | 27/11/2024 | £1,004.17  |
| Subsistence Training            | Capita Travel And Events                      | 27/11/2024 | £536.37    |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £813.00    |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £1,474.50  |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £663.50    |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £845.40    |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £1,615.40  |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £841.40    |
| Subsistence Training            | Capita Travel And Events                      | 27/12/2024 | £1,750.00  |
| Surveys                         | Opinion Research Services                     | 31/12/2024 | £5,848.01  |
| Sustainability Fund             | Llandudno Wholesale Ltd                       | 16/12/2024 | £584.70    |
| Taser Equipemt                  | Axon Public Safety Uk Limited                 | 10/05/2024 | £16,802.50 |
| Telecomms Spoc Services         | Paypoint Plc                                  | 02/01/2025 | £1,008.00  |
| Test, Repair Elec.<br>Equipment | Fred Weston                                   | 19/12/2024 | £13,018.82 |
| Test, Repair Elec.<br>Equipment | Fred Weston                                   | 19/12/2024 | £7,025.76  |
| Tyres                           | Goodyear Ssc                                  | 31/12/2024 | £2,485.15  |
| Tyres                           | Goodyear Ssc                                  | 31/12/2024 | £1,599.95  |
| Tyres                           | Goodyear Ssc                                  | 31/12/2024 | £2,650.12  |
| Uniforms                        | Cooneen Defence                               | 15/01/2025 | £2,194.20  |
| Uniforms                        | Hidehout Leather (2001) Ltd                   | 21/01/2025 | £834.00    |
| Uniforms                        | Insignia16 Ltd                                | 23/12/2024 | £789.60    |
| Uniforms                        | Keela International Limited                   | 06/12/2024 | £724.32    |
| Uniforms                        | Keela International Limited                   | 17/01/2025 | £1,858.08  |
| Uniforms                        | Sbi Tac Pro                                   | 09/01/2025 | £525.02    |
| Uniforms                        | Sbi Tac Pro                                   | 15/01/2025 | £988.06    |
| Uniforms                        | Sonic Communications (Inter)<br>Ltd           | 08/01/2025 | £535.00    |
| Uniforms                        | Sonic Communications (Inter)<br>Ltd           | 08/01/2025 | £535.00    |
| Uniforms                        | Southcombe Gloves                             | 01/01/2025 | £640.00    |
| Uniforms                        | Uniform Stores Uk Ltd                         | 15/01/2025 | £1,155.88  |
| Vacinations                     | Betsi Cadwaladr University Lhb -<br>West Area | 16/01/2025 | £1,338.10  |
| Vehicle Glass Replacement       | National Windscreens                          | 31/10/2024 | £1,277.40  |
| Vehicle Glass Replacement       | National Windscreens                          | 21/11/2024 | £1,076.40  |
| Vehicles Capital Spend          | Harris Maxus                                  | 04/12/2024 | £34,960.00 |
| Vehicles Capital Spend          | Harris Maxus                                  | 17/12/2024 | £34,360.00 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 03/12/2024 | £24,282.02 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 03/12/2024 | £24,282.04 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 03/12/2024 | £24,282.04 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 03/12/2024 | £24,282.04 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 03/12/2024 | £32,074.00 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 19/12/2024 | £32,074.00 |
| Vehicles Capital Spend          | Peugeot Motor Company Plc                     | 19/12/2024 | £22,175.06 |
| Vehicles Capital Spend          | Toyota Gb Plc                                 | 23/12/2024 | £26,095.07 |
| Vehicles Capital Spend          | Toyota Gb Plc                                 | 23/12/2024 | £22,728.48 |
| Vehicles Capital Spend          | Toyota Gb Plc                                 | 23/12/2024 | £23,785.97 |
| Vehicles Capital Spend          | Toyota Gb Plc                                 | 23/12/2024 | £22,728.48 |
| Vehicles Capital Spend          | Vauxhall Motors Ltd                           | 03/12/2024 | £13,878.32 |
| Vehicles Capital Spend          | Vauxhall Motors Ltd                           | 03/12/2024 | £13,878.32 |
| Vehicles Capital Spend          | Vauxhall Motors Ltd                           | 18/12/2024 | £13,878.32 |

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| Vehicles Capital Spend         | Vauxhall Motors Ltd                         | 18/12/2024 | £13,878.32 |
| Vehicles Capital Spend         | Vauxhall Motors Ltd                         | 18/12/2024 | £13,878.32 |
| Veh .Maint. (Nuts, Bolts, Grea | The Parts Alliance                          | 06/11/2024 | £4,320.00  |
| Veh .Maint. (Nuts, Bolts, Grea | The Parts Alliance                          | 13/12/2024 | £594.00    |
| Workplace Adjustments          | Gresham Office Furniture Ltd                | 18/12/2024 | £573.60    |
| Workplace Adjustments          | Microlink Pc (Uk) Ltd                       | 31/12/2024 | £670.80    |
| Workplace Adjustments          | Microlink Pc (Uk) Ltd                       | 31/12/2024 | £709.20    |
| Workplace Adjustments          | Microlink Pc (Uk) Ltd                       | 31/12/2024 | £1,316.40  |
| Workplace Adjustments          | Sight And Sound Technology Ltd              | 03/01/2025 | £894.00    |
| Workshop Equ. Purchases        | Calibration And Consultancy Services Uk Ltd | 29/11/2024 | £1,782.00  |