

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	18/06/2024	£5,361.80
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	18/06/2024	£937.20
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	05/07/2024	£4,221.90
Accident Repairs Vehicles	W R Davies	26/06/2024	£818.23
Accident Repairs Vehicles	W R Davies	27/06/2024	£3,067.82
Admin Agency Staff	Acorn Occupational Health Ltd	30/04/2024	£14,250.00
Admin Agency Staff	Acorn Occupational Health Ltd	30/04/2024	£7,392.00
Admin Agency Staff	Acorn Occupational Health Ltd	28/06/2024	£10,752.00
Admin Agency Staff	Adecco Uk Limited	25/06/2024	£1,303.02
Admin Agency Staff	Adecco Uk Limited	25/06/2024	£1,533.84
Admin Agency Staff	Adecco Uk Limited	25/06/2024	£1,628.28
Admin Agency Staff	Adecco Uk Limited	25/06/2024	£687.12
Admin Agency Staff	Adecco Uk Limited	25/06/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	02/07/2024	£1,313.57
Admin Agency Staff	Adecco Uk Limited	02/07/2024	£1,682.23
Admin Agency Staff	Adecco Uk Limited	02/07/2024	£1,742.08
Admin Agency Staff	Adecco Uk Limited	02/07/2024	£736.50
Admin Agency Staff	Adecco Uk Limited	02/07/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	02/07/2024	£1,049.17
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£1,502.46
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£2,071.07
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£2,089.68
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£2,322.00
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£663.83
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£745.13
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	09/07/2024	£1,176.74
Admin Agency Staff	Adecco Uk Limited	16/07/2024	£2,076.89
Admin Agency Staff	Adecco Uk Limited	23/07/2024	£1,708.87
Admin Agency Staff	Adecco Uk Limited	23/07/2024	£722.38
Admin Agency Staff	Healthwork Limited	30/04/2024	£12,600.00
Admin Agency Staff	Healthwork Limited	30/06/2024	£7,560.00
Admin Agency Staff	Lak Forensic Staffing	15/07/2024	£1,267.20
Admin Agency Staff	Lak Forensic Staffing	22/07/2024	£758.40
Airwave Coverage	On Tower Uk Limited	26/06/2024	£26,681.89
Airwave Coverage	On Tower Uk Limited	25/07/2024	£21,647.52
Airwave Coverage	Sepura Ltd	21/06/2024	£998.40
Anpr	Qro Solutions Limited	05/07/2024	£2,078.88
Audit Commission Charges	Wales Audit Office	04/06/2024	£9,046.47
Audit Commission Charges	Wales Audit Office	02/07/2024	£9,046.47

Building Planned Maintenance	Hankinson Whittle	25/06/2024	£11,817.60
Building Planned Maintenance	Hankinson Whittle	12/07/2024	£15,596.40
Building Planned Maintenance	W R Peters Ltd	02/07/2024	£7,950.00
Car Washers - Clean Materials	Peter Moss Ltd	30/06/2024	£2,392.92
Catering Contract	Churchill Catering	18/06/2024	£3,920.40
Catering Contract	Churchill Catering	25/06/2024	£3,920.40
Catering Contract	Cranfield University	09/07/2024	£538.00
Catering Contract	Technology Rentals Ltd	01/07/2024	£539.93
Catering Equip-Purch.	Khs Mechanical Ltd	15/07/2024	£1,008.00
Catering Equip-Purch.	Mitie Integrated Services Ltd	10/07/2024	£840.68
Cleaning Materials	Arrow County Supplies	30/05/2024	£1,777.09
Cleaning Materials	Arrow County Supplies	20/06/2024	£2,225.22
Cleaning Materials	Llandudno Wholesale Ltd	26/06/2024	£1,170.00
Comms Equipment Capital Spend	Fred Weston	03/07/2024	£2,170.81
Computers Capital Spend	Cgi It Uk Limited	05/07/2024	£15,111.10
Computers Capital Spend	Cgi It Uk Limited	05/07/2024	£9,708.53
Conferences - Fees	Clayton Hotel	10/07/2024	£1,875.15
Conferences - Fees	Conwy County Borough Council	11/07/2024	£1,333.50
Contribution To Bodies	Hm Prison And Probation Services	28/06/2024	£1,758.04
Contribution To Bodies	North Wales Fire Service	08/07/2024	£20,011.32
Contribution To Bodies	Pcc For Avon And Somerset	03/06/2024	£122,386.30
Contribution To Bodies	Pcc For Cheshire	12/07/2024	£28,703.61
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	03/07/2024	£69,247.40
Contribution To Bodies	The Pcc For South Wales	08/06/2024	£1,000.00
Contribution To Bodies - Opcc	Adra Tai Cyf	17/07/2024	£858.25
Contribution To Bodies - Opcc	Advocacy After Fatal Domestic Abuse(Aafda)Ltd	26/06/2024	£2,100.00
Contribution To Bodies - Opcc	Aura Leisure & Libraries	17/07/2024	£1,000.00
Contribution To Bodies - Opcc	Aura Leisure & Libraries	17/07/2024	£1,000.00
Contribution To Bodies - Opcc	Bawso Training Services	30/06/2024	£9,739.50
Contribution To Bodies - Opcc	Cambrian Aquatics Ltd	17/07/2024	£1,000.00
Contribution To Bodies - Opcc	Clwyd Alyn Housing Association	05/07/2024	£9,125.00

Contribution To Bodies - Opcc	Cobra Life Cic	18/07/2024	£1,000.00
Contribution To Bodies - Opcc	Crimestoppers Trust	03/07/2024	£12,000.00
Contribution To Bodies - Opcc	Crimestoppers Trust	04/07/2024	£6,000.00
Contribution To Bodies - Opcc	Crimestoppers Trust	05/07/2024	£12,668.24
Contribution To Bodies - Opcc	Cymuned Cels Community Cic	17/07/2024	£960.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£33,250.56
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£16,025.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£15,473.58
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£27,108.98
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£61,464.21
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£43,382.50
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	21/06/2024	£16,453.44
Contribution To Bodies - Opcc	Fc United Of Wrexham	17/07/2024	£1,000.00
Contribution To Bodies - Opcc	Flintshire County Council	24/04/2024	£8,855.70
Contribution To Bodies - Opcc	Flintshire County Council	26/06/2024	£3,909.04
Contribution To Bodies - Opcc	Flintshire County Council	05/07/2024	£37,732.94
Contribution To Bodies - Opcc	Gwynedd Council	18/06/2024	£11,172.57
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/07/2024	£10,683.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/07/2024	£8,677.49
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/07/2024	£16,500.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/07/2024	£7,500.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/07/2024	£14,150.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/07/2024	£11,550.00
Contribution To Bodies - Opcc	Rhosllanerchrugog Rugby Club Development Fund	18/07/2024	£585.00
Contribution To Bodies - Opcc	Rhosneigr Sports Club	18/07/2024	£700.00
Contribution To Bodies - Opcc	Rhyl Rugby Tour	22/07/2024	£800.00

Contribution To Bodies - Opcc	Stepping Stones	30/06/2024	£10,756.64
Contribution To Bodies - Opcc	Victim Support	01/07/2024	£34,838.70
Contribution To Bodies - Opcc	Victim Support	01/07/2024	£117,237.30
Contribution To Bodies - Opcc	Wlga	19/06/2024	£24,000.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	15/07/2024	£5,022.22
Contribution To Bodies - Opcc	Wrexham County Borough Council	15/07/2024	£22,960.20
Control Room Solutions	Intergraph Limited	10/07/2024	£1,200.00
Control Room Solutions	Intergraph Limited	24/07/2024	£598.90
Control Room Solutions	Intergraph Limited	24/07/2024	£1,796.70
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/07/2024	£3,152.37
Decontamination Of Cells	Orbis Protect Limited	28/05/2024	£1,138.03
Decontamination Of Cells	Orbis Protect Limited	28/06/2024	£1,028.16
Decontamination Of Vehicles	Orbis Protect Limited	28/06/2024	£2,782.38
Dfu Licenses	Agx Holdings Ltd	12/07/2024	£2,312.40
Dfu Licenses	Cellebrite Uk Limited	27/06/2024	£540.00
District Valuer Fees	Tlt Solicitors Llp	22/05/2024	£5,330.40
Div/Dep R And M Buildings	Knowsley Lift Services Limited	04/06/2024	£14,842.26
Div/Dep R And M Buildings	Knowsley Lift Services Limited	01/07/2024	£3,600.00
Div/Dep R And M Buildings	Owen & Palmer	04/07/2024	£6,222.00
Div/Dep R And M Buildings	Riba Bookshops	03/07/2024	£528.00
Div/Dep R And M Buildings	Smart Control Systems Ltd	30/04/2024	£12,055.97
Div/Dep R And M Buildings	Smart Control Systems Ltd	31/05/2024	£3,389.75
Dogs Act - Kennel Fees	Section 31	10/01/2024	£747.61
Dogs Act - Kennel Fees	Section 31	01/07/2024	£892.16
Dogs Act - Kennel Fees	Section 31	01/07/2024	£897.53
Dogs Act - Kennel Fees	Section 31	01/07/2024	£974.33
Dogs Act - Kennel Fees	Section 31	01/07/2024	£932.16
Dogs Act - Kennel Fees	Section 31	01/07/2024	£1,238.86
Dogs Act - Kennel Fees	Section 31	01/07/2024	£1,552.25
Dogs Act - Kennel Fees	Section 31	01/07/2024	£1,129.80
Dogs Act - Kennel Fees	Section 31	01/07/2024	£1,228.09
Dogs Act - Kennel Fees	Section 31	01/07/2024	£1,110.92
Dogs Act - Kennel Fees	Section 31	01/07/2024	£957.86
Dogs Act - Kennel Fees	Section 31	01/07/2024	£2,585.39
Dogs Act - Kennel Fees	Section 31	01/07/2024	£1,072.73
Dogs Act - Kennel Fees	Section 31	01/07/2024	£714.00

Dogs Act - Kennel Fees	Section 31	01/07/2024	£865.20
Dogs Act - Kennel Fees	Section 31	30/06/2024	£6,847.20
Dogs Act - Kennel Fees	Section 31	30/06/2024	£4,064.81
Driving School Accom/Travel	Capita Travel And Events	27/06/2024	£1,693.91
Edenred Child Vouchers	Edenred	26/06/2024	£4,412.00
Edi Development Programme	Alan Baldwin Services Ltd	05/06/2024	£14,374.80
Edi Development Programme	Just A Bite Catering	28/05/2024	£1,780.00
El/PI Fund	Higgs Newton Kenyon	16/07/2024	£7,700.00
El/PI Fund	Section 40	19/07/2024	£12,500.00
Employee - Medical Fees	Spire Yale Hospital	02/07/2024	£510.00
Employees Professional Fees	National Crime Agency	26/06/2024	£746.00
Employees Professional Fees	Police Federation England And Wales	30/06/2024	£1,373.59
Equipment Maintenance	Section 40	15/06/2024	£525.00
Equipment Maintenance	Heliguy	23/02/2024	£650.00
Equipment Maintenance	Quadient Uk Limited	26/06/2024	£3,746.53
Equipment Purchases	Acs Business Supplies Ltd	03/07/2024	£814.80
Equipment Purchases	Coppertree Forensics Ltd	14/06/2024	£39,690.00
Equipment Purchases	Core Highways (Jt&M Signs Ltd)	07/06/2024	£8,806.80
Equipment Purchases	Corporate Direct Europe Ltd T/A Corptel	30/05/2024	£1,399.68
Equipment Purchases	Corporate Direct Europe Ltd T/A Corptel	30/05/2024	£839.81
Equipment Purchases	Currys	12/07/2024	£627.99
Equipment Purchases	Enterprise Stationery Ltd	26/06/2024	£3,578.40
Equipment Purchases	Handle-It Ltd	18/07/2024	£742.80
Equipment Purchases	Intaride Ltd	11/04/2024	£570.00
Equipment Purchases	Ledco Ltd	03/07/2024	£1,079.86
Equipment Purchases	Truvelo (Uk) Ltd	27/06/2024	£5,946.00
Ess - Cgi	Cgi It Uk Limited	05/07/2024	£178,765.20
External Training Courses	Cjh Consultancy	15/07/2024	£4,000.00
External Training Courses	Cjh Consultancy	21/07/2024	£2,000.00
External Training Courses	College Of Policing Ltd	26/06/2024	£2,100.50
External Training Courses	College Of Policing Ltd	26/06/2024	£2,100.50
External Training Courses	College Of Policing Ltd	12/07/2024	£952.00
External Training Courses	Coppertree Forensics Ltd	12/06/2024	£2,160.00
External Training Courses	Covert Law Training Solutions	01/07/2024	£787.10
External Training Courses	Ideagen Gael Ltd	17/06/2024	£3,360.00

External Training Courses	Inspiring Blues Ltd	02/07/2024	£3,144.66
External Training Courses	National Crime Agency	20/05/2024	£725.00
External Training Courses	Paul Joyce Training Solutions Ltd	12/07/2024	£4,000.00
External Training Courses	Paul Joyce Training Solutions Ltd	21/07/2024	£2,000.00
External Training Courses	Pcc For Cheshire	25/06/2024	£950.00
External Training Courses	Pcc For Cheshire	25/06/2024	£950.00
External Training Courses	Pcc For Cheshire	24/07/2024	£1,550.00
External Training Courses	Pcc For Cheshire	24/07/2024	£1,550.00
External Training Courses	Pcc For Cheshire	24/07/2024	£1,550.00
External Training Courses	Road Safety Support Ltd	03/07/2024	£7,200.00
External Training Courses	Sab Global Intelligence Analysis Consultancy	14/05/2024	£3,100.80
External Training Courses	Ukas	21/05/2024	£1,872.00
External Training Courses	Ukas	21/05/2024	£1,872.00
External Training Courses	Ukas	21/05/2024	£1,872.00
External Training Courses	Welsh Government	12/07/2024	£720.00
Forensic Science Direct Charge	Cellmark	26/06/2024	£1,031.32
Forensic Science Direct Charge	Cellmark	13/06/2024	£2,027.52
Forensic Science Direct Charge	Cellmark	30/06/2024	£1,289.11
Forensic Science Direct Charge	Cellmark	30/06/2024	£2,257.20
Forensic Science Direct Charge	Cellmark	11/07/2024	£8,050.68
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/06/2024	£5,245.30
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/06/2024	£3,440.74
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/07/2024	£2,330.68
Forensic Science Direct Charge	Key Forensic Services Ltd	20/06/2024	£4,254.96
Forensic Science Direct Charge	Key Forensic Services Ltd	20/06/2024	£5,475.44
Forensic Science Direct Charge	Key Forensic Services Ltd	20/06/2024	£1,010.59

Forensic Science Direct Charge	Key Forensic Services Ltd	30/06/2024	£2,291.11
Forensic Science Direct Charge	Key Forensic Services Ltd	30/06/2024	£8,201.48
Forensic Science Direct Charge	Key Forensic Services Ltd	30/06/2024	£1,611.59
Forensic Science Direct Charge	Pcc For Cheshire	17/06/2024	£1,092.00
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	25/07/2024	£28,665.00
Forensic Science Direct Charge	Sytech Digital Forensics	05/06/2024	£2,792.40
Forensic Science Direct Charge	Sytech Digital Forensics	03/07/2024	£7,752.00
Furniture	Gresham Office Furniture Ltd	05/06/2024	£1,999.62
Furniture	Gresham Office Furniture Ltd	05/06/2024	£2,340.00
Furniture	Gresham Office Furniture Ltd	09/07/2024	£501.60
Gas Billing	Total Gas & Power Limited	26/06/2024	£38,363.61
Gen Rates - Operat/Offices	Flintshire County Council	09/07/2024	£5,451.40
Ground Maintenance	Mitie Landscapes Ltd	08/02/2023	£812.71
Hardware Purchases	Acs Business Supplies Ltd	13/06/2024	£2,360.04
Hardware Purchases	Acs Business Supplies Ltd	08/07/2024	£582.08
Hardware Purchases	Acs Business Supplies Ltd	10/07/2024	£593.35
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,614.92
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£579.19
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£651.12
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,999.43
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£510.19
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£651.12
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,087.93
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,327.19
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£831.95
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£767.95
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£1,535.90
Hardware Purchases	Cgi It Uk Limited	05/07/2024	£4,854.25
Hardware Purchases	Convergence (Group Networks) Limited	27/06/2024	£708.00
Hardware Purchases	North Wales Recycle It Cic	06/06/2024	£1,022.40
Hardware Purchases	North Wales Recycle It Cic	07/06/2024	£930.00
Hardware Purchases	Westica Communication Limited	28/06/2024	£2,199.60

Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	10/06/2024	£2,184.00
Health & Wellbeing Initiatives	Wagestream Limited	07/06/2024	£1,152.00
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	11/07/2024	£655.56
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/05/2024	£4,666.91
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/06/2024	£1,636.16
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	27/06/2024	£905.16
Hire Of Vehicles & Equipment	Waterloo Hire Ltd	14/06/2024	£864.00
Hospitality Subsistence	Churchill Catering	27/06/2024	£643.68
Hospitality Subsistence	Conwy County Borough Council	01/07/2024	£919.50
Hospitality Subsistence	Just A Bite Catering	21/05/2024	£1,780.00
Hospitality Subsistence	Just A Bite Catering	11/06/2024	£1,780.00
Hospitality Subsistence	Section 40	04/06/2024	£630.00
Hospitality Subsistence	Section 40	09/07/2024	£525.00
Hospitality Subsistence	Wild Garlic Event Catering	21/06/2024	£1,560.00
Hq Stores Stock Account	Acs Business Supplies Ltd	26/06/2024	£1,958.40
Hq Stores Stock Account	Aero Healthcare Ltd	10/07/2024	£3,806.40
Hq Stores Stock Account	Altberg Ltd	21/06/2024	£712.50
Hq Stores Stock Account	D Tech International Ltd	11/07/2024	£1,615.00
Hq Stores Stock Account	Footsure Western Ltd	27/06/2024	£1,908.00
Hq Stores Stock Account	Insignia16 Ltd	24/06/2024	£18,924.60
Hq Stores Stock Account	Keela International Limited	09/07/2024	£19,670.25
Hq Stores Stock Account	Keela International Limited	19/07/2024	£1,753.28
Hq Stores Stock Account	Michael Lupton Associates Limited	27/06/2024	£644.00
Hq Stores Stock Account	Michael Lupton Associates Limited	27/06/2024	£1,108.50
Hq Stores Stock Account	Psl Print Management	30/06/2024	£827.18
Hq Stores Stock Account	Tailored Image	11/04/2024	£1,357.58
Hq Stores Stock Account	Tailored Image	24/06/2024	£1,730.86
Hq Stores Stock Account	W A Products (Uk) Limited	08/07/2024	£920.00
Identity Parade Expenses	West Yorkshire Combined Authority (Wyca)	04/07/2024	£40,595.00

Incidental Investigation Cost	Jcrti	26/05/2024	£2,250.00
Ins-El/PI	Arthur J Gallagher	17/07/2024	£4,000.00
Intermediaries/App. Adults	Section 40	19/07/2024	£567.70
Intermediaries/App. Adults	Section 40	29/05/2024	£519.00
Intermediaries/App. Adults	Section 40	25/06/2024	£554.43
Intermediaries/App. Adults	Section 40	15/07/2024	£576.13
Intermediaries/App. Adults	Section 40	07/07/2024	£549.20
Intermediaries/App. Adults	The Appropriate Adult Service Limited	25/06/2024	£4,284.00
Internal Audit Charges	Tiaa	27/06/2024	£912.00
Internal Audit Charges	Tiaa	27/06/2024	£2,736.00
Internal Audit Charges	Tiaa	27/06/2024	£1,824.00
Interpreters/Translators Fees	Easy Read Online Limited	19/06/2024	£660.00
Interpreters/Translators Fees	Easy Read Online Limited	22/07/2024	£1,128.00
Interpreters/Translators Fees	Language Line Ti Ltd	30/10/2023	£905.45
Intvehi Commissioning Stock	Cambrian Tyres	18/06/2024	£509.70
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	01/07/2024	£1,715.39
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	11/07/2024	£1,404.41
Intvehi Commissioning Stock	Deefab Ltd	05/07/2024	£2,448.00
Intvehi Commissioning Stock	Goodyear Ssc	21/06/2024	£609.70
Intvehi Commissioning Stock	Goodyear Ssc	26/06/2024	£515.71
Intvehi Commissioning Stock	Goodyear Ssc	11/07/2024	£1,103.93
Intvehi Commissioning Stock	Protocol Design Solutions Ltd	01/07/2024	£540.00
Intvehi Commissioning Stock	Redtronic Ltd	17/07/2024	£1,111.32
Intvehi Commissioning Stock	Robins & Day	16/05/2024	£1,820.95
Intvehi Commissioning Stock	Robins & Day	28/06/2024	£1,161.88
Intvehi Commissioning Stock	Robins & Day	05/07/2024	£532.12
Intvehi Commissioning Stock	Robins & Day	11/07/2024	£1,781.51
Intvehi Commissioning Stock	Rybrook Cars Limited	15/07/2024	£683.50

Intvehi Commissioning Stock	Rybrook Volvo	11/07/2024	£592.34
Intvehi Commissioning Stock	Sepura Ltd	10/07/2024	£2,745.60
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	26/06/2024	£4,603.44
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	28/06/2024	£2,064.00
Intvehi Commissioning Stock	The Parts Alliance	26/06/2024	£898.69
Intvehi Commissioning Stock	The Parts Alliance	01/07/2024	£691.50
Intvehi Commissioning Stock	Uk Telematics Ltd	30/06/2024	£2,471.58
I T Licence / Maint Renewals	Datatank Ltd	03/07/2024	£10,800.00
I T Licence / Maint Renewals	Ndi Technologies	03/07/2024	£9,817.27
I T Licence / Maint Renewals	Shl Group Ltd	20/06/2024	£23,820.00
I T Licence / Maint Renewals	Startraq (Uk) Ltd	17/06/2024	£22,898.53
I T Licence / Maint Renewals	Startraq (Uk) Ltd	25/06/2024	£6,967.01
I T Licence / Maint Renewals	Uk Telematics Ltd	15/06/2024	£4,806.32
I T Licence / Maint Renewals	Uk Telematics Ltd	15/07/2024	£4,806.32
I T Licence / Maint Renewals	Visav Limited	18/07/2024	£7,200.00
It To Be Leased	Ait Partnership Group Ltd	30/09/2021	£10,311.68
It To Be Leased	Cgi It Uk Limited	05/07/2024	£1,371.35
It To Be Leased	Cgi It Uk Limited	05/07/2024	£767.95
Legal Opinions/Expenses	5 Essex Court	09/11/2023	£1,080.00
Legal Opinions/Expenses	5 Essex Court	08/05/2024	£1,800.00
Legal Opinions/Expenses	5 Essex Court	05/01/2024	£1,080.00
Legal Opinions/Expenses	5 Essex Court	05/06/2024	£10,932.06
Legal Opinions/Expenses	Messrs Weightmans Solicitors	31/10/2023	£684.00
Legal Opinions/Expenses	Messrs Weightmans Solicitors	31/10/2023	£5,178.60
Legal Opinions/Expenses	Messrs Weightmans Solicitors	27/12/2023	£3,861.00
Legal Opinions/Expenses	Messrs Weightmans Solicitors	26/03/2024	£1,243.20
Legal Opinions/Expenses	Messrs Weightmans Solicitors	26/03/2024	£2,579.40

Legal Opinions/Expenses	Messrs Weightmans Solicitors	26/03/2024	£3,463.80
Legal Opinions/Expenses	Messrs Weightmans Solicitors	26/03/2024	£574.20
Legal Opinions/Expenses	Messrs Weightmans Solicitors	29/04/2024	£747.20
Legal Opinions/Expenses	Messrs Weightmans Solicitors	30/04/2024	£10,044.00
Legal Opinions/Expenses	Messrs Weightmans Solicitors	28/05/2024	£1,924.20
Legal Opinions/Expenses	Messrs Weightmans Solicitors	20/06/2024	£11,605.80
Legal Opinions/Expenses	Messrs Weightmans Solicitors	21/06/2024	£2,178.00
Legal Opinions/Expenses	Messrs Weightmans Solicitors	28/06/2024	£1,323.00
Maintenance Agrmnts Building	Aquareach Ltd	26/06/2024	£1,320.00
Maintenance Agrmnts Building	Colwyn Bay Industrial Doors Ltd	05/07/2024	£1,734.00
Maintenance Agrmnts Electrical	Chubb Fire And Security Limited	09/07/2024	£541.87
Maintenance Agrmnts Electrical	Comelit-Pac Ltd	02/07/2024	£4,800.00
Maintenance Agrmnts Electrical	Fred Weston	03/07/2024	£3,812.46
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	03/05/2024	£1,945.80
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	05/07/2024	£5,668.20
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	18/07/2024	£1,191.80
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	22/05/2024	£8,251.69
Maintenance Agrmnts Mechanical	J Fletcher Engineering Group Ltd	22/05/2024	£3,021.60
Maintenance Agrmnts Mechanical	Kingspan Water & Energy Ltd	02/05/2024	£526.90
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	30/04/2024	£6,994.54
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	31/05/2024	£1,678.68
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	31/05/2024	£4,756.28
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	26/06/2024	£3,916.92
Manweb Creditor Interface	Drax	05/07/2024	£132,490.15
Manweb Creditor Interface	Drax	05/07/2024	£25,629.96
Medical Requisites	Sp Services	27/06/2024	£1,014.00

Metered Water-Operat/Offices	Welsh Water	28/06/2024	£1,945.88
Metered Water-Operat/Offices	Welsh Water	05/07/2024	£8,452.16
Metered Water-Operat/Offices	Welsh Water	05/07/2024	£4,444.74
Metered Water-Operat/Offices	Welsh Water	11/07/2024	£573.25
Mfd Consumables	Acs Business Supplies Ltd	28/06/2024	£2,422.26
Mfd Consumables	Acs Business Supplies Ltd	28/06/2024	£943.27
Mfd Consumables	Acs Business Supplies Ltd	15/07/2024	£1,086.18
Mfd Consumables	Cgi It Uk Limited	05/07/2024	£523.51
Minor Works	Bagnalls Painting & Decorating	28/06/2024	£4,977.60
Minor Works	Stafford Bridge Doors Ltd	26/06/2024	£1,464.00
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/05/2024	£17,835.45
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/07/2024	£17,844.95
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/07/2024	£762.54
Mobile Phone Costs	Softcat Ltd	02/07/2024	£3,896.57
Mws - Cgi	Cgi It Uk Limited	05/07/2024	£548,728.80
Network Call Charges	3cubed Limited	30/06/2024	£1,816.26
Network Call Charges	British Telecommunications Plc	02/07/2024	£653.27
Network Call Charges	British Telecommunications Plc	09/07/2024	£829.80
Network Call Charges	Dac Limited	01/07/2024	£2,838.00
Network Call Charges	Global 4	30/06/2024	£831.94
Office - Rents	Conwy County Borough Council	25/06/2024	£1,812.50
Office - Rents	Cranfield University	17/07/2024	£1,284.00
Office - Rents	Flintshire County Council	24/06/2024	£1,650.00
Office - Rents	Flintshire County Council	24/06/2024	£3,750.00
Office - Rents	Welsh Government	24/06/2024	£19,936.20
Office - Rents	Wrexham County Borough Council	01/05/2024	£3,333.33
Office - Rents	Wrexham County Borough Council	01/07/2024	£3,333.33
Officers Subsistence	Capita Travel And Events	27/06/2024	£833.45
Officers Subsistence	Capita Travel And Events	27/06/2024	£675.95
Opcc Community Engagement	Easy Read Online Limited	29/05/2024	£1,020.00
Operational Buildings Cap Sche	Acs Business Supplies Ltd	31/05/2024	£6,023.29
Operational Buildings Cap Sche	Acs Business Supplies Ltd	11/07/2024	£898.43
Operational Buildings Cap Sche	Asap Sign Services	19/07/2024	£564.72
Operational Buildings Cap Sche	Bingham Rawlings Partnership Ltd	30/05/2024	£4,054.50

Operational Buildings Cap Sche	Fred Weston	03/07/2024	£5,826.17
Operational Buildings Cap Sche	Garran Lockers Ltd	18/07/2024	£24,332.48
Operational Buildings Cap Sche	Garran Lockers Ltd	18/07/2024	£720.00
Operational Buildings Cap Sche	Heneb, The Trust For Welsh Archaeology	15/03/2024	£55,806.08
Operational Buildings Cap Sche	Lawray Architects Ltd	31/03/2024	£900.00
Operational Buildings Cap Sche	O'Neil And Partners	16/07/2024	£3,456.00
Operational Buildings Cap Sche	S P Projects Limited	19/04/2024	£930.00
Operational Buildings Cap Sche	S P Projects Limited	26/04/2024	£2,652.00
Outside Print/Photocopy-Gen	Psl Print Management	31/05/2024	£548.40
Peqf Tuition Costs	Bangor University	10/05/2024	£3,500.00
Peqf Tuition Costs	Bangor University	13/05/2024	£4,000.00
Peqf Tuition Costs	Bangor University	19/07/2024	£91,000.00
Pfi Service Payments	Nw (Bbp) Limited	01/07/2024	£320,133.78
Photocopiers	Xerox (Uk) Limited	30/06/2024	£5,712.35
Photocopiers	Xerox (Uk) Limited	30/06/2024	£2,445.01
Physiotherapy Contract	Ritson Lloyd Physiotherapy & Sports Medicine	19/07/2024	£546.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/07/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/07/2024	£1,833.60
Police Dogs-Kenneling	Section 31	09/06/2024	£900.00
Postage	Francotyp - Postalia Limited	11/07/2024	£2,139.08
Postage	Royal Mail Group Ltd	24/06/2024	£6,997.41
Postage	Royal Mail Group Ltd	01/07/2024	£6,142.35
Postage	Royal Mail Group Ltd	08/07/2024	£9,135.11
Postage	Royal Mail Group Ltd	15/07/2024	£521.40
Postage	Royal Mail Group Ltd	15/07/2024	£8,223.90
Postage	Royal Mail Group Ltd	22/07/2024	£6,615.57
Prepaid Cards	Equal Money Uk	04/07/2024	£556.48
Prepayments	Xps Administration Limited	05/07/2024	£12,882.50
Print Dept Spec Eqn-Consum	Acs Business Supplies Ltd	18/07/2024	£1,958.40
Print Dept Spec Eqn-Consum	Premier Paper Group	22/07/2024	£1,127.89
Print Dept Spec Eqn-Consum	Victory Guillotines Ltd	01/04/2024	£1,020.00
Prisoners' Costs	Bidvest Foodservice	25/04/2024	£827.09
Prisoners' Costs	Charles Fellows Supplies Ltd	30/05/2024	£561.00
Prisoners' Costs	Thomas Kneale & Co Ltd	09/07/2024	£900.00
Probationer Training	College Of Policing Ltd	12/06/2024	£9,447.48

Psychology Contract	Section 40	02/07/2024	£1,890.00
Psychology Contract	Section 40	30/06/2024	£630.00
Psychology Contract	Section 40	30/06/2024	£1,177.00
Psychology Contract	Section 40	22/07/2024	£672.00
Psychology Contract	Willow Tree Counselling	30/06/2024	£840.00
Public Transport Bus Train Etc	Capita Travel And Events	03/07/2024	£563.35
Public Transport Bus Train Etc	Capita Travel And Events	03/07/2024	£938.50
Public Transport Bus Train Etc	Capita Travel And Events	03/07/2024	£509.60
Public Transport Bus Train Etc	Capita Travel And Events	03/07/2024	£589.50
R And M Electrical Reactive	Chubb Fire And Security Limited	25/06/2024	£1,785.31
R And M Electrical Reactive	Owen & Palmer	04/07/2024	£647.24
R And M Electrical Reactive	Owen & Palmer	11/07/2024	£2,350.46
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	26/06/2024	£720.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	11/07/2024	£993.60
Reactive Repair+Maint	Assa Abloy T/A Chubb Lock Custodial	22/04/2024	£567.00
Reactive Repair+Maint	Bagnalls Painting & Decorating	31/05/2024	£3,480.00
Reactive Repair+Maint	Bagnalls Painting & Decorating	31/05/2024	£1,632.00
Reactive Repair+Maint	Bagnalls Painting & Decorating	28/06/2024	£1,872.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	10/07/2024	£3,120.00
Reactive Repair+Maint	Nbc Environment Ltd	17/06/2024	£5,263.57
Reactive Repair+Maint	R Roberts & Son	04/07/2024	£1,355.28
Reactive Repair+Maint	R Roberts & Son	04/07/2024	£1,728.00
Reactive Repair+Maint	William T Roberts & Sons	03/07/2024	£954.28
Reactive Repair+Maint	W R Peters Ltd	01/07/2024	£4,659.24
Reactive Repair+Maint	W R Peters Ltd	05/07/2024	£1,718.54
Reactive Repair+Maint	W R Peters Ltd	04/07/2024	£877.42
Received Not Invoiced	Acs Business Supplies Ltd	19/06/2024	£880.00
Received Not Invoiced	Acs Business Supplies Ltd	28/06/2024	£880.00
Received Not Invoiced	Altberg Ltd	17/06/2024	£868.90
Received Not Invoiced	Altberg Ltd	21/06/2024	£3,562.49
Received Not Invoiced	Axess International Ltd	05/04/2024	£715.50
Received Not Invoiced	Bennett Safetywear Ltd	21/06/2024	£1,224.00
Received Not Invoiced	Business Image Limited	24/07/2024	£827.50
Received Not Invoiced	D Tech International Ltd	11/07/2024	£8,585.00
Received Not Invoiced	Ioma Clothing Co Ltd	27/06/2024	£1,448.20
Received Not Invoiced	Ioma Clothing Co Ltd	10/07/2024	£1,232.90
Received Not Invoiced	Keela International Limited	09/07/2024	£98,351.16

Received Not Invoiced	Keela International Limited	19/07/2024	£8,766.40
Received Not Invoiced	Michael Lupton Associates Limited	03/06/2024	£1,029.60
Received Not Invoiced	Michael Lupton Associates Limited	27/06/2024	£1,150.00
Received Not Invoiced	Michael Lupton Associates Limited	27/06/2024	£1,582.50
Received Not Invoiced	Michael Lupton Associates Limited	10/07/2024	£628.75
Received Not Invoiced	Price Western Leather Co Ltd	02/07/2024	£634.00
Received Not Invoiced	Psl Print Management	31/05/2024	£842.00
Received Not Invoiced	Psl Print Management	31/05/2024	£724.00
Received Not Invoiced	Psl Print Management	17/06/2024	£592.98
Received Not Invoiced	Psl Print Management	30/06/2024	£2,317.00
Received Not Invoiced	Tailored Image	11/04/2024	£6,787.90
Received Not Invoiced	Tailored Image	24/06/2024	£8,654.30
Received Not Invoiced	W A Products (Uk) Limited	20/06/2024	£1,060.00
Received Not Invoiced	W A Products (Uk) Limited	20/06/2024	£1,768.00
Received Not Invoiced	W A Products (Uk) Limited	08/07/2024	£4,600.00
Received Not Invoiced	W A Products (Uk) Limited	08/07/2024	£897.98
Refuse Collection And Disposal	I T Williams Co Ltd	28/06/2024	£633.00
Refuse Collection And Disposal	Restore Datashred	24/04/2024	£2,044.80
Refuse Collection And Disposal	Thornccliffe Building Supplies Limited	13/06/2024	£504.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	28/06/2024	£2,309.76
R & M Mechanical Reactive	Dwyfor Coffee Company Ltd	03/07/2024	£595.07
R & M Mechanical Reactive	Dwyfor Coffee Company Ltd	03/07/2024	£595.07
R & M Mechanical Reactive	Ecs Consultants Limited	31/03/2024	£4,200.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/03/2024	£5,475.51
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	18/07/2024	£4,240.80
R & M Mechanical Reactive	Khs Mechanical Ltd	17/06/2024	£4,681.37
R & M Mechanical Reactive	Pleavin Power Ltd	29/05/2024	£2,220.00
Sarc - Medical Provision	Section 40	30/06/2024	£1,933.00
Sarc - Medical Provision	Section 40	30/06/2024	£2,303.00
Sarc - Medical Provision	Section 40	28/06/2024	£7,757.50
Sarc - Medical Provision	Section 40	27/06/2024	£8,270.50
Sarc - Medical Provision	Section 40	30/06/2024	£7,757.50
Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	28/06/2024	£39,178.09

Service Repair & Maintenance	Arwyn'S Garage	12/06/2024	£1,012.96
Service Repair & Maintenance	Arwyn'S Garage	12/06/2024	£774.77
Service Repair & Maintenance	Arwyn'S Garage	19/06/2024	£774.79
Service Repair & Maintenance	Arwyn'S Garage	02/07/2024	£527.76
Service Repair & Maintenance	Arwyn'S Garage	03/07/2024	£1,098.79
Service Repair & Maintenance	Arwyn'S Garage	05/07/2024	£646.90
Service Repair & Maintenance	Arwyn'S Garage	12/07/2024	£694.52
Service Repair & Maintenance	Arwyn'S Garage	17/07/2024	£3,507.77
Service Repair & Maintenance	Automark	03/07/2024	£735.83
Service Repair & Maintenance	Elim Peugeot Limited	12/06/2024	£773.89
Service Repair & Maintenance	Goodman Retail Ltd T/A North Wales Audi	03/07/2024	£2,509.99
Service Repair & Maintenance	Gwyndaf Evans Motors	19/06/2024	£782.69
Service Repair & Maintenance	Gwyndaf Evans Motors	27/06/2024	£1,019.64
Service Repair & Maintenance	Gwyndaf Evans Motors	05/07/2024	£689.68
Service Repair & Maintenance	Gwyndaf Evans Motors	16/07/2024	£1,225.44
Service Repair & Maintenance	Gwyndaf Evans Motors	02/07/2024	£664.04
Service Repair & Maintenance	Robins & Day	27/06/2024	£794.56
Service Repair & Maintenance	Robins & Day	09/07/2024	£1,458.00
Service Repair & Maintenance	Rybrook Cars Limited	05/07/2024	£797.68
Service Repair & Maintenance	Rybrook Cars Limited	21/05/2024	£531.91
Service Repair & Maintenance	Rybrook Volvo	25/04/2024	£715.24
Service Repair & Maintenance	Rybrook Volvo	07/06/2024	£4,988.86
Service Repair & Maintenance	Slaters (Gm) Ltd	03/07/2024	£584.88
Service Repair & Maintenance	Slaters (Gm) Ltd	03/07/2024	£584.88
Service Repair & Maintenance	Swansway Chester Llp	03/06/2024	£1,170.78
Service Repair & Maintenance	Swansway Chester Llp	10/06/2024	£969.62

Service Repair & Maintenance	Swansway Chester Llp	10/06/2024	£1,363.50
Service Repair & Maintenance	Swansway Chester Llp	27/06/2024	£525.86
Service Repair & Maintenance	Swansway Chester Llp	28/06/2024	£924.97
Service Repair & Maintenance	Swansway Chester Llp	09/07/2024	£3,495.82
Service Repair & Maintenance	Swansway Chester Llp	20/07/2024	£629.21
Service Repair & Maintenance	Tail Lift Engineering	27/06/2024	£555.42
Service Repair & Maintenance	Threeways Garage Ltd	23/07/2024	£536.06
Sfr Medical Fees	Streamlined Forensic Reporting Limited	02/07/2024	£6,284.70
Software Implementation	Symetri Limited	20/06/2024	£6,240.00
Staff Advertising Costs	Black And White Trading Ltd	02/07/2024	£2,430.00
Staff Advertising Costs	Munro News Limited	05/07/2024	£2,880.00
Startraq Admin Fee	Startraq (Uk) Ltd	02/07/2024	£8,910.00
Stationery & Consumables	Acs Business Supplies Ltd	24/06/2024	£523.33
Stationery & Consumables	Acs Business Supplies Ltd	26/06/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	26/06/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	27/06/2024	£583.80
Stationery & Consumables	Acs Business Supplies Ltd	03/07/2024	£1,418.40
Stationery & Consumables	Acs Business Supplies Ltd	08/07/2024	£582.08
Stationery & Consumables	Acs Business Supplies Ltd	22/07/2024	£533.76
Stationery & Consumables	Jne Security Ltd	13/06/2024	£31,014.72
Stationery & Consumables	Mr Products	18/06/2024	£1,804.80
Stationery & Consumables	Pmd Data Solutions Ltd	15/07/2024	£3,783.00
Stationery & Consumables	Psl Print Management	31/05/2024	£859.20
Stationery & Consumables	The Purple Company (Uk) Ltd	12/06/2024	£5,176.80
Stationery & Consumables	W A Products (Uk) Limited	25/03/2024	£660.46
Stationery & Consumables	W A Products (Uk) Limited	30/04/2024	£653.54
Stationery & Consumables	W A Products (Uk) Limited	20/06/2024	£529.92

Stationery & Consumables	W A Products (Uk) Limited	20/06/2024	£632.67
Subscriptions/Associations	Cymdeithas Cyfieithwyr Cymru	24/06/2024	£830.00
Subscriptions/Associations	Ppl Prs Ltd	31/05/2024	£15,401.35
Subscriptions/Associations	Sefton Council	14/06/2024	£660.00
Subscriptions/Associations	The Stationery Office (Tso) Ltd	21/05/2024	£2,150.14
Subscriptions/Associations	The Stationery Office (Tso) Ltd	21/05/2024	£851.10
Subscriptions/Associations	Ukas	04/06/2024	£4,039.20
Subsistence Training	2u Food Ltd	16/05/2024	£681.15
Subsistence Training	2u Food Ltd	24/05/2024	£652.85
Subsistence Training	2u Food Ltd	07/06/2024	£1,175.80
Subsistence Training	Capita Travel And Events	27/06/2024	£2,486.65
Subsistence Training	Capita Travel And Events	27/06/2024	£561.78
Subsistence Training	Capita Travel And Events	27/06/2024	£4,541.10
Subsistence Training	Capita Travel And Events	27/06/2024	£1,708.04
Subsistence Training	Capita Travel And Events	27/06/2024	£3,764.55
Subsistence Training	Police And Crime Commissioner For Merseyside	07/06/2024	£930.00
Sustainability Fund	Gews Ltd	18/04/2024	£1,008.00
Taser Equipemt	Axon Public Safety Uk Limited	01/04/2024	£96,937.50
Telecomms Spoc Collaboration	Pcc For Cheshire	04/07/2024	£97,677.74
Telecomms Spoc Services	British Telecommunications Plc	25/04/2024	£3,456.00
Telecomms Spoc Services	British Telecommunications Plc	25/04/2024	£1,272.00
Telecomms Spoc Services	British Telecommunications Plc	28/05/2024	£2,040.00
Telecomms Spoc Services	Home Office Shared Service Centre	27/06/2024	£178,434.26
Telecomms Spoc Services	Paypoint Plc	02/07/2024	£1,050.00
Tyres	Goodyear Ssc	28/06/2024	£3,323.40
Tyres	Goodyear Ssc	28/06/2024	£2,591.75
Tyres	Goodyear Ssc	28/06/2024	£3,788.64
Uniforms	Colwyn Bay Motorcycles Ltd	07/12/2023	£589.98
Uniforms	Sbi Tac Pro	23/07/2024	£2,226.50
Uniforms	Sonic Communications (Inter) Ltd	21/05/2024	£1,605.00
Vehicle Glass Replacement	National Windscreens	18/06/2024	£750.00
Vehicle Glass Replacement	National Windscreens	05/07/2024	£548.28

Vehicles Capital Spend	Peugeot Motor Company Plc	12/06/2024	£28,805.40
Vehicles Capital Spend	Peugeot Motor Company Plc	12/06/2024	£21,889.77
Vehicles Capital Spend	Vauxhall Motors Ltd	12/06/2024	£18,879.90
Vehicles Capital Spend	Volvo Car Uk Ltd	25/01/2024	£48,965.80
Veh .Maint. (Nuts, Bolts, Grea	Auto Marine Cables Ltd	12/07/2024	£841.19
Veh .Maint. (Nuts, Bolts, Grea	Dragon Petroleum Nwf Fuels	11/07/2024	£957.60
Veh .Maint. (Nuts, Bolts, Grea	R S Components Ltd	24/06/2024	£1,141.90
Welsh Language Training	Coleg Cambria	26/04/2024	£1,300.00
Workplace Adjustments	Neurobox Limited	18/07/2024	£1,072.80
Workshop Equ. Purchases	Maverick Diagnostics Ltd	15/07/2024	£1,296.00
Write Off Reserves	Flintshire County Council	24/04/2024	£3,896.51