

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	28/05/2025	£1,928.94
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	18/06/2025	£4,121.04
Accident Repairs Vehicles	W R Davies	30/05/2025	£7,774.34
Admin Agency Staff	Acorn Occupational Health Ltd	30/04/2025	£8,937.60
Admin Agency Staff	Acorn Occupational Health Ltd	30/04/2025	£12,750.00
Admin Agency Staff	Acorn Occupational Health Ltd	30/05/2025	£11,250.00
Admin Agency Staff	Acorn Occupational Health Ltd	30/05/2025	£8,299.20
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£1,337.04
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£2,058.22
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£2,433.58
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£3,082.19
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£5,023.45
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£680.76
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£686.08
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£690.40
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£819.16
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£824.41
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	03/06/2025	£1,105.30
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,398.05
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,414.87
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,815.14
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,839.40
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,845.91
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£4,409.27
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£718.56
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£835.66
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£839.60
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£920.52
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,027.42
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,128.20
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,128.20
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,128.20
Admin Agency Staff	Adecco Uk Limited	10/06/2025	£1,135.16
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,350.34
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,414.87
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£2,989.54
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£4,289.22
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£731.81
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£748.84
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£820.80
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£920.52
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,023.42
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,027.42
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,108.74
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,128.20
Admin Agency Staff	Adecco Uk Limited	17/06/2025	£1,128.20
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£1,414.87
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£4,213.68

Admin Agency Staff	Adecco Uk Limited	24/06/2025	£718.56
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£825.23
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£914.76
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£1,023.42
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£1,082.47
Admin Agency Staff	Adecco Uk Limited	24/06/2025	£1,102.12
Admin Agency Staff	Churchill Contract Service Ltd	28/03/2025	£749.76
Admin Agency Staff	Healthwork Limited	30/04/2025	£1,670.40
Admin Agency Staff	Healthwork Limited	30/04/2025	£10,495.00
Admin Agency Staff	Healthwork Limited	31/05/2025	£10,080.00
Airwave Coverage	Cgi It Uk Limited	04/03/2025	£2,296.42
Airwave Coverage	On Tower Uk Limited	24/06/2025	£26,743.27
All National Systems (Inc Pnc)	Pcc For West Midlands	24/06/2025	£42,085.00
Anpr	Qro Solutions Limited	29/05/2025	£6,735.60
Audit Commission Charges	Wales Audit Office	17/06/2025	£9,127.24
Books, Pub, Maps- General	The Stationery Office (Tso) Ltd	02/05/2025	£950.00
Building Planned Maintenance	Gwilym Parry & Son Ltd	23/05/2025	£5,582.40
Building Planned Maintenance	Regency Blinds	23/05/2025	£2,400.00
Building Planned Maintenance	Regency Blinds	23/05/2025	£6,960.00
Car Washers - Clean Materials	Peter Moss Ltd	30/03/2025	£3,038.32
Car Washers - Clean Materials	Peter Moss Ltd	30/03/2025	£549.26
Car Washers - Clean Materials	Peter Moss Ltd	31/05/2025	£1,824.50
Car Washers - Clean Materials	Peter Moss Ltd	31/05/2025	£4,704.01
Cashier In/Out Suspense	Police And Crime Commissioner For Merseyside	12/06/2025	£11,331.54
Casual Lettings-Hire Of Rooms	Police And Crime Commissioner For Lancashire	24/03/2025	£794.80
Casual Lettings-Hire Of Rooms	Quay Hotel & Spa	05/06/2025	£3,450.00
Catering Contract	Churchill Catering	27/05/2025	£4,234.50
Catering Contract	Churchill Catering	27/05/2025	£5,083.69
Catering Equip-Purch.	Khs Mechanical Ltd	06/06/2025	£1,324.80
Cleaning Materials	Arrow County Supplies	30/04/2025	£1,827.35
Cleaning Materials	Arrow County Supplies	13/05/2025	£2,192.03
Clerical Medical Payroll Dedn	Clerical Medical	09/05/2025	£6,276.47
Company Search Fees-Cid	Experian Ltd	31/05/2025	£4,960.43
Computers Capital Spend	Cgi It Uk Limited	08/04/2025	£2,664.49
Computers Capital Spend	Cgi It Uk Limited	08/04/2025	£9,681.22
Computers Capital Spend	Cgi It Uk Limited	17/04/2025	£27,819.50

Computers Capital Spend	Cgi It Uk Limited	17/04/2025	£13,546.80
Computers Capital Spend	Cgi It Uk Limited	10/06/2025	£17,158.37
Computers Capital Spend	Insight Uk	03/04/2025	£2,854.22
Conferences - Fees	Cjs (Uk Management) Limited	13/05/2025	£1,584.00
Conferences - Fees	Cjs (Uk Management) Limited	12/06/2025	£516.00
Conferences - Fees	College Of Policing Ltd	03/06/2025	£907.00
Conferences - Fees	Primary Care Commissioning	24/06/2025	£500.00
Consultants Fees	Health And Safety Executive	14/05/2025	£6,555.00
Consultants Fees	Sancus Operations Ltd	02/05/2025	£774.00
Consultants Fees	Sancus Operations Ltd	04/06/2025	£888.00
Consultants Fees	Womble Bond Dickinson (Uk) Llp	27/05/2025	£18,000.00
Consultants Fees	Womble Bond Dickinson (Uk) Llp	20/06/2025	£1,217.28
Consultants Fees	Zellis Uk Ltd	14/05/2025	£1,260.00
Contribution To Bodies	Hm Prison And Probation Services	30/04/2025	£1,834.76
Contribution To Bodies	Hm Prison And Probation Services	29/05/2025	£1,834.76
Contribution To Bodies	Mayor'S Office For Policing And Crime	05/06/2025	£289,285.20
Contribution To Bodies	Police Fire & Crime Commissioner For Cumbria	08/04/2025	£20,320.29
Contribution To Bodies	Police Remembrance Trust	05/05/2025	£1,500.00
Contribution To Bodies	The Pcc For South Wales	03/05/2025	£26,339.20
Contribution To Bodies - Opcc	Bawso Training Services	31/03/2025	£9,739.50
Contribution To Bodies - Opcc	Bawso Training Services	20/06/2025	£10,031.69
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/06/2025	£108,159.09
Contribution To Bodies - Opcc	Betsi Cadwaladr University Lhb - West Area	03/06/2025	£22,642.56
Contribution To Bodies - Opcc	Cymru Pride Wales	30/04/2025	£500.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/06/2025	£3,410.90
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/06/2025	£66,323.42
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/06/2025	£141,710.98
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	10/06/2025	£82,672.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	11/06/2025	£40,875.00
Contribution To Bodies - Opcc	Flintshire County Council	18/06/2025	£16,200.00
Contribution To Bodies - Opcc	Grwp Cynefin	24/03/2025	£5,196.07
Contribution To Bodies - Opcc	Grwp Cynefin	24/03/2025	£7,060.64

Contribution To Bodies - Opcc	Grwp Cynefin	24/03/2025	£2,056.34
Contribution To Bodies - Opcc	Grwp Cynefin	24/03/2025	£5,221.63
Contribution To Bodies - Opcc	Grwp Cynefin	19/06/2025	£11,576.43
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/06/2025	£5,254.62
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	17/06/2025	£34,683.00
Contribution To Bodies - Opcc	The Pcc For South Wales	09/06/2025	£40,000.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	10/03/2025	£5,181.00
Control Room Solutions	Cgi It Uk Limited	10/06/2025	£4,696.20
Control Room Solutions	Frequentis (Uk) Limited	30/04/2025	£29,788.93
Control Room Solutions	Frequentis (Uk) Limited	31/05/2025	£29,470.43
Control Room Solutions	Frequentis (Uk) Limited	06/06/2025	£10,560.00
Cs Licenses Excl Dfu	The Police Digital Service	08/04/2025	£504.00
Cs Licenses Excl Dfu	The Police Digital Service	07/05/2025	£504.00
Cs Licenses Excl Dfu	The Police Digital Service	09/06/2025	£504.00
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	02/06/2025	£6,471.42
Decontamination Of Cells	Decon'S Decontamination & Hygiene Service Ltd	31/05/2025	£3,187.20
Decontamination Of Vehicles	Decon'S Decontamination & Hygiene Service Ltd	31/05/2025	£5,299.20
Dfu Licenses	Intaforensics Ltd	24/06/2025	£23,340.00
Div/Dep R And M Buildings	Khs Mechanical Ltd	13/06/2025	£7,212.85
Div/Dep R And M Buildings	Owen & Palmer	19/06/2025	£1,148.58
Div/Dep R And M Buildings	Pharos Generator Services Limited	16/05/2025	£6,604.80
Div/Dep R And M Buildings	Ptsg Electrical Services Ltd	13/05/2025	£4,272.73
Div/Dep R And M Buildings	Ptsg Electrical Services Ltd	14/05/2025	£549.12
Div/Dep R And M Buildings	Sulzer Electro Mechanical Services (Uk)Ltd	21/05/2025	£3,997.20
Dogs Act - Kennel Fees	Section 30	01/04/2025	£15,840.00
Dogs Act - Kennel Fees	Section 30	01/06/2025	£15,840.00
Dogs Act - Kennel Fees	Section 30	01/06/2025	£2,282.40
Dogs Act - Kennel Fees	Section 30	28/02/2025	£10,353.94
Dogs Act - Kennel Fees	Section 30	31/03/2025	£14,022.60
Dogs Act - Kennel Fees	Section 30	30/04/2025	£12,204.68
Dogs Act - Kennel Fees	Section 30	31/05/2025	£10,491.22
Edenred Child Vouchers	Edenred	27/05/2025	£3,580.00
Edi Development Programme	Pertemp Professional Development	30/05/2025	£2,640.00

Eqpt - Caretakers, Technician	Huws Gray-Fitlock	23/05/2025	£520.00
Equipment Maintenance	Section 40	13/06/2025	£525.00
Equipment Maintenance	Cubic Transportation Systems Ltd	03/04/2025	£3,996.00
Equipment Maintenance	Forenteq Limited	05/06/2025	£1,980.00
Equipment Maintenance	Leica Geosystems Ltd	23/05/2025	£855.48
Equipment Maintenance	Leica Geosystems Ltd	17/06/2025	£850.92
Equipment Maintenance	Mws Ltd	29/04/2025	£1,189.80
Equipment Maintenance	P & A Medical Ltd	21/05/2025	£1,426.80
Equipment Maintenance	Plexus Fire & Security	10/06/2025	£3,744.00
Equipment Purchases	Boc Ltd	30/04/2025	£1,090.03
Equipment Purchases	Bowers Group	02/06/2025	£831.36
Equipment Purchases	Lambda Photometrics Ltd	28/03/2025	£18,780.00
Equipment Purchases	R S Components Ltd	30/05/2025	£575.04
Equipment Purchases	Sonic Communications (Inter) Ltd	21/05/2025	£804.00
External Training Courses	A I Training Services Ltd	12/05/2025	£2,736.00
External Training Courses	Atdirect Ltd	12/05/2025	£714.00
External Training Courses	Awa	01/06/2025	£2,750.00
External Training Courses	Central Manchester & M C U Hosp Nhs Trust	12/05/2025	£3,500.00
External Training Courses	Coleg Llandrillo	07/05/2025	£798.00
External Training Courses	College Of Policing Ltd	01/05/2025	£6,161.87
External Training Courses	College Of Policing Ltd	08/05/2025	£1,804.00
External Training Courses	College Of Policing Ltd	14/05/2025	£6,607.00
External Training Courses	College Of Policing Ltd	29/05/2025	£2,126.50
External Training Courses	College Of Policing Ltd	29/05/2025	£4,536.50
External Training Courses	College Of Policing Ltd	02/06/2025	£1,560.30
External Training Courses	College Of Policing Ltd	04/06/2025	£4,236.00
External Training Courses	College Of Policing Ltd	05/06/2025	£587.50
External Training Courses	College Of Policing Ltd	11/06/2025	£3,261.00
External Training Courses	College Of Policing Ltd	18/06/2025	£2,826.00

External Training Courses	Critical Simulations Ltd	21/05/2025	£1,136.16
External Training Courses	Data Privacy Advisory Service (Dpas)	16/06/2025	£2,001.60
External Training Courses	Firebrand Training Ltd	03/06/2025	£15,168.00
External Training Courses	Gentium Uk Limited	17/06/2025	£2,676.00
External Training Courses	Gmca Greater Manchester Police	20/09/2024	£1,500.00
External Training Courses	Gmca Greater Manchester Police	20/09/2024	£1,500.00
External Training Courses	Gmca Greater Manchester Police	20/09/2024	£1,500.00
External Training Courses	Gmca Greater Manchester Police	23/06/2025	£2,126.00
External Training Courses	Nant Gwrtheyrn	15/05/2025	£595.00
External Training Courses	Oh-Partners Ltd	17/06/2025	£1,180.78
External Training Courses	Pcc For Cheshire	17/06/2025	£950.00
External Training Courses	Police And Crime Commissioner For Merseyside	10/06/2025	£4,383.75
External Training Courses	Police Crime Prevention Initiatives Ltd	18/05/2025	£4,374.00
External Training Courses	P W Automotive Training Ltd	27/05/2025	£1,946.40
External Training Courses	Remit Training Group	09/05/2025	£2,520.00
External Training Courses	Scenepro Limited	03/05/2025	£1,776.00
Firefight Equip - Purchase	Snowdonia Fire Protection Ltd	23/06/2025	£648.60
Fixtures Fittings Furnishings	Fred Weston	17/06/2025	£3,275.47
Fixtures Fittings Furnishings	I T Williams Co Ltd	16/05/2025	£4,176.00
Force Marketing Material	Eisteddfod Genedlaethol Cymru	28/04/2025	£7,106.40
Force Marketing Material	Frenzy Creative Limited	10/06/2025	£1,979.21
Forensic Science Direct Charge	Analytical Services International Ltd	30/04/2025	£64,989.00
Forensic Science Direct Charge	Analytical Services International Ltd	30/05/2025	£52,989.00
Forensic Science Direct Charge	Cellmark	31/05/2025	£3,327.53
Forensic Science Direct Charge	Cellmark	31/05/2025	£11,488.24
Forensic Science Direct Charge	Cellmark	15/06/2025	£6,722.09
Forensic Science Direct Charge	Cellmark	15/06/2025	£3,044.51

Forensic Science Direct Charge	Cellmark	16/06/2025	£662.76
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2025	£5,086.50
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2025	£1,622.04
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2025	£2,076.60
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/05/2025	£4,361.36
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/06/2025	£4,569.05
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2025	£4,657.21
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2025	£6,812.93
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2025	£8,547.96
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2025	£3,386.50
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2025	£3,201.36
Forensic Science Direct Charge	Key Forensic Services Ltd	19/06/2025	£581.39
Furniture	Gresham Office Furniture Ltd	07/05/2025	£841.32
Furniture	Gresham Office Furniture Ltd	28/05/2025	£573.60
Furniture	Gresham Office Furniture Ltd	13/06/2025	£2,336.40
Gas Billing	Total Gas & Power Limited	19/06/2025	£30,548.37
Gen Rates - Operat/Offices	Flintshire County Council	17/06/2025	£5,509.60
Gym Equipment Maintenance	Fitness Warehouse Ltd T/A Gym Gear	14/05/2025	£1,488.00
Hardware Purchases	Acs Business Supplies Ltd	18/06/2025	£578.76
Hardware Purchases	Cctv Services Limited	10/06/2025	£8,033.70
Hardware Purchases	Cgi It Uk Limited	04/03/2025	£9,596.22
Hardware Purchases	Ee Ltd	15/03/2025	£2,084.98
Hardware Purchases	North Wales Recycle It Cic	03/06/2025	£1,323.00
Hardware Purchases	North Wales Recycle It Cic	03/06/2025	£1,395.00
Hardware Purchases	North Wales Recycle It Cic	06/06/2025	£1,740.00
Hardware Purchases	North Wales Recycle It Cic	11/06/2025	£1,476.00
Health & Wellbeing Initiatives	Graham Fulford Charitable Trust	15/05/2025	£3,108.00
Health & Wellbeing Initiatives	Wagestream Limited	08/05/2025	£1,152.00
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	23/05/2025	£598.48
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	25/05/2025	£507.60
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	10/06/2025	£531.82
Hire Of Vehicles & Equipment	Car-Port Uk Ltd	27/05/2025	£712.80
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	25/04/2025	£992.39
Hospitality Subsistence	Stg Sandwich Boutique Ltd	28/05/2025	£520.00

Hq Stores Stock Account	Altberg Ltd	10/06/2025	£782.01
Hq Stores Stock Account	Bennett Safetywear Ltd	21/05/2025	£761.60
Hq Stores Stock Account	Derby Unitex Ltd	13/05/2025	£1,623.16
Hq Stores Stock Account	D Tech International Ltd	29/05/2025	£1,685.00
Hq Stores Stock Account	D Tech International Ltd	11/06/2025	£1,685.00
Hq Stores Stock Account	Hunter Apparel Solutions Ltd	30/04/2025	£3,650.52
Hq Stores Stock Account	Michael Lupton Associates Limited	16/05/2025	£767.14
Hq Stores Stock Account	Michael Lupton Associates Limited	06/06/2025	£636.00
Ict Professional Services	Mason Advisory Limited	31/05/2025	£19,380.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	26/06/2025	£647.32
Incidental Investigation Cost	Compass Computing Ltd T/A Compassai	03/06/2025	£5,003.10
Incidental Investigation Cost	Paediatric Nephrology Legal Expertise Ltd	13/06/2025	£550.00
Ins Property	Nw (Bbp) Limited	20/05/2025	£12,904.26
Intermediaries/App. Adults	Section 40	02/05/2025	£1,352.26
Intermediaries/App. Adults	Section 40	05/06/2025	£1,101.21
Intermediaries/App. Adults	Section 40	06/05/2025	£573.39
Intermediaries/App. Adults	Section 40	18/05/2025	£820.93
Intermediaries/App. Adults	Section 40	24/06/2025	£502.44
Intermediaries/App. Adults	Section 40	09/06/2025	£686.77
Intermediaries/App. Adults	Section 40	12/06/2025	£610.74
Intermediaries/App. Adults	Section 40	30/04/2025	£1,040.59
Intermediaries/App. Adults	Section 40	11/05/2025	£821.03
Intermediaries/App. Adults	Section 40	15/05/2025	£994.36
Intermediaries/App. Adults	Section 40	06/06/2025	£1,675.70
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/02/2025	£2,129.26
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/03/2025	£5,444.26
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/04/2025	£4,118.26
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/05/2025	£2,448.00

Interpreters/Translators Fees	Language Line Ti Ltd	30/04/2025	£2,502.00
Interpreters/Translators Fees	Language Line Ti Ltd	30/04/2025	£3,191.94
Interpreters/Translators Fees	Language Line Ti Ltd	31/05/2025	£1,754.15
Interpreters/Translators Fees	Language Line Ti Ltd	31/05/2025	£1,149.68
Interpreters/Translators Fees	Language Line Ti Ltd	31/05/2025	£3,408.77
Intvehi Commissioning Stock	Car & Commercial Solutions Ltd	11/06/2025	£714.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	20/05/2025	£853.67
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	20/05/2025	£647.74
Intvehi Commissioning Stock	Deefab Ltd	20/05/2025	£3,210.00
Intvehi Commissioning Stock	Goodyear Ssc	02/06/2025	£506.69
Intvehi Commissioning Stock	Goodyear Ssc	10/06/2025	£1,058.35
Intvehi Commissioning Stock	Goodyear Ssc	17/06/2025	£851.02
Intvehi Commissioning Stock	Intellitec Mv Limited	19/06/2025	£1,325.22
Intvehi Commissioning Stock	Pvl Uk Ltd	24/03/2025	£975.00
Intvehi Commissioning Stock	Redtronic Ltd	21/05/2025	£2,758.46
Intvehi Commissioning Stock	Redtronic Ltd	30/05/2025	£8,502.38
Intvehi Commissioning Stock	Redtronic Ltd	19/06/2025	£4,637.66
Intvehi Commissioning Stock	Robins & Day	20/05/2025	£961.31
Intvehi Commissioning Stock	Robins & Day	02/06/2025	£981.86
Intvehi Commissioning Stock	Robins & Day	05/06/2025	£1,479.54
Intvehi Commissioning Stock	Robins & Day	06/06/2025	£914.72
Intvehi Commissioning Stock	Robins & Day	09/06/2025	£666.59
Intvehi Commissioning Stock	Robins & Day	16/06/2025	£1,392.32
Intvehi Commissioning Stock	Robins & Day	19/06/2025	£1,297.30
Intvehi Commissioning Stock	Robins & Day	23/06/2025	£1,009.37
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	10/06/2025	£2,896.02
Intvehi Commissioning Stock	The Parts Alliance	23/05/2025	£553.20

Intvehi Commissioning Stock	The Parts Alliance	04/06/2025	£691.50
I T Licence / Maint Renewals	Cgi It Uk Limited	07/05/2025	£4,637.57
I T Licence / Maint Renewals	Cgi It Uk Limited	10/06/2025	£6,113.74
I T Licence / Maint Renewals	David Horn Communications Ltd	02/06/2025	£4,457.86
I T Licence / Maint Renewals	Digital Vision Av Ltd	02/06/2025	£540.00
I T Licence / Maint Renewals	Esri (Uk) Ltd	30/04/2025	£192,014.28
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	29/04/2025	£14,466.19
I T Licence / Maint Renewals	Oleeo Plc	30/05/2025	£81,812.16
I T Licence / Maint Renewals	Process Evolution Limited	07/05/2025	£10,080.00
I T Licence / Maint Renewals	Software One	20/05/2025	£146,954.08
I T Licence / Maint Renewals	The Police Digital Service	28/03/2025	£7,448.15
I T Licence / Maint Renewals	The Police Digital Service	28/03/2025	£7,448.15
I T Security / Health Checks	Aristi Ltd	16/04/2025	£7,786.50
I T Security / Health Checks	The Police Digital Service	03/04/2025	£29,617.20
Laundry	Monarch Cleaners Ltd	30/04/2025	£595.56
Laundry	Monarch Cleaners Ltd	31/05/2025	£549.36
Laundry	Monarch Cleaners Ltd	31/05/2025	£635.76
Legal Opinions/Expenses	5 Essex Court	02/04/2025	£8,843.40
Legal Opinions/Expenses	Deans Court Chambers	23/05/2025	£10,980.00
Maintenance Agrmnts Building	Anglesey Locksmiths	19/05/2025	£2,199.60
Maintenance Agrmnts Building	Mona Lifting Ltd	07/05/2025	£843.91
Maintenance Agrmnts Electrical	Chubb Fire And Security Limited	24/04/2025	£88,380.78
Maintenance Agrmnts Electrical	Hall And Kay Fire Services Limited	20/05/2025	£1,468.00
Maintenance Agrmnts Electrical	Hall And Kay Fire Services Limited	21/05/2025	£548.81
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	06/05/2025	£2,131.20
Maintenance Agrmnts Mechanical	Dwyfor Coffee Company Ltd	06/06/2025	£1,687.20
Maintenance Agrmnts Mechanical	Gews Ltd	09/04/2025	£630.00
Maintenance Agrmnts Mechanical	Kingspan Water & Energy Ltd	08/05/2025	£553.24
Maintenance Agrmnts Mechanical	Perfect Ponds	17/04/2025	£564.96

Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/01/2025	£660.00
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	30/04/2025	£1,792.37
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	27/05/2025	£1,792.37
Maintenance Agrmnts Mechanical	Trane Uk Limited	30/04/2025	£1,680.00
Maintenance Agrmnts Mechanical	Trane Uk Limited	23/05/2025	£1,680.00
Manweb Creditor Interface	Drax	04/06/2025	£122,151.96
Manweb Creditor Interface	Drax	04/06/2025	£16,909.29
Medical Requisites	Aero Healthcare Ltd	13/06/2025	£937.32
Medical Requisites	Aero Healthcare Ltd	19/06/2025	£502.20
Medical Requisites	Scenesafe	26/05/2025	£1,602.36
Metered Water-Operat/Offices	Welsh Water	17/05/2025	£789.42
Metered Water-Operat/Offices	Welsh Water	12/06/2025	£1,721.52
Metered Water-Operat/Offices	Welsh Water	31/05/2025	£938.95
Metered Water-Operat/Offices	Welsh Water	14/06/2025	£989.48
Metered Water-Operat/Offices	Welsh Water	11/06/2025	£959.71
Minor Works	Cctv Services Limited	10/06/2025	£547.20
Minor Works	Fred Weston	13/05/2025	£2,506.81
Minor Works	Pen Y Bryn Joinery And Flooring	15/05/2025	£6,919.20
Mobile Phone Costs	Ee Ltd	15/03/2025	£999.60
Mobile Phone Costs	Ee Ltd	17/03/2025	£4,194.79
Mobile Phone Costs	Ee Ltd	17/04/2025	£4,004.88
Mobile Phone Costs	Ee Ltd	17/05/2025	£9,635.40
Mobile Phone Costs	Ee Ltd	17/06/2025	£7,573.19
Ms Enterprise Agreement	Insight Uk	13/06/2025	£18,440.84
Ms Enterprise Agreement	Insight Uk	18/06/2025	£18,634.70
Ms Enterprise Agreement	Insight Uk	18/06/2025	£16,718.38
Ms Enterprise Agreement	The Police Digital Service	28/03/2025	£13,576.03
Mutual Aid From Other Pol Forc	Gmca Greater Manchester Police	25/04/2025	£621.56
Network Call Charges	3cubed Limited	31/05/2025	£1,697.40
Network Call Charges	British Telecommunications	01/05/2025	£1,781.94
Network Call Charges	British Telecommunications	01/06/2025	£1,939.29
Network Call Charges	British Telecommunications	14/04/2025	£70,761.80
Network Call Charges	British Telecommunications Plc	15/05/2025	£2,938.38
Network Call Charges	British Telecommunications Plc	02/06/2025	£653.27
Network Call Charges	Global 4	31/05/2025	£880.50
Network Call Charges	Orbis Protect Limited	28/05/2025	£2,179.60
Nice	Cctv Imaging Ltd	13/06/2025	£6,083.88

Npas Charge	West Yorkshire Combined Authority (Wyca)	09/06/2025	£118,291.00
Office - Rents	Amlwch Town Council	11/06/2025	£4,807.76
Office - Rents	Ashdown Phillips & Partners	01/06/2025	£952.50
Office - Rents	Conwy County Borough Council	30/05/2025	£9,000.00
Office - Rents	Denbighshire County Council	25/12/2024	£4,250.00
Office - Rents	Denbighshire County Council	25/03/2025	£4,250.00
Office - Rents	Welsh Government	01/06/2025	£16,740.76
Office - Rents	Welsh Government	01/06/2025	£24,490.04
Office - Rents	Wrexham County Borough Council	01/06/2025	£3,333.33
Office - Rents	Wrexham University	04/04/2025	£3,922.01
Operational Buildings Cap Sche	Average Man Limited	14/05/2025	£13,818.00
Operational Buildings Cap Sche	Bagnalls Painting & Decorating	30/05/2025	£5,481.60
Operational Buildings Cap Sche	Bagnalls Painting & Decorating	30/05/2025	£2,376.00
Operational Buildings Cap Sche	Cctv Services Limited	16/06/2025	£2,532.48
Operational Buildings Cap Sche	Conwy County Borough Council	05/06/2025	£876.58
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	30/05/2025	£2,808.00
Operational Buildings Cap Sche	Crookes Walker Consulting Limited	30/05/2025	£1,200.00
Operational Buildings Cap Sche	Dunbar & Boardman	21/05/2025	£891.00
Operational Buildings Cap Sche	Fred Weston	27/05/2025	£671.81
Operational Buildings Cap Sche	Gresham Office Furniture Ltd	13/06/2025	£2,655.18
Operational Buildings Cap Sche	Lawray Architects Ltd	31/05/2025	£1,026.00
Operational Buildings Cap Sche	O'Neil And Partners	02/06/2025	£2,193.60
Operational Buildings Cap Sche	Read Construction Holdings Ltd	08/05/2025	£239,377.85
Operational Buildings Cap Sche	Read Construction Holdings Ltd	10/06/2025	£331,847.18
Operational Buildings Cap Sche	Utilities Connections Management Ltd	25/06/2025	£559.80
Pathology Fees - Home Office	Calmat Ltd	09/05/2025	£2,304.00
Pathology Fees - Home Office	Calmat Ltd	09/05/2025	£2,160.00
Pathology Fees - Home Office	Section 40	03/06/2025	£3,537.85
Pathology Fees - Home Office	Section 40	27/05/2025	£3,559.01
Pathology Fees - Home Office	Section 40	20/06/2025	£3,559.01
Pfi Service Payments	Nw (Bbp) Limited	02/06/2025	£319,872.02
Police Dogs-Handlers Equip	Valkyrie K9 Ltd	07/05/2025	£5,000.00

Police Pension Contract Charge	Xps Administration Limited	03/06/2025	£12,882.50
Postage	Royal Mail Group Ltd	28/05/2025	£1,320.00
Postage	Royal Mail Group Ltd	31/03/2025	£10,178.60
Postage	Royal Mail Group Ltd	26/05/2025	£16,074.97
Postage	Royal Mail Group Ltd	02/06/2025	£11,998.52
Postage	Royal Mail Group Ltd	09/06/2025	£14,605.00
Postage	Royal Mail Group Ltd	13/06/2025	£547.80
Postage	Royal Mail Group Ltd	16/06/2025	£15,412.41
Postage	Royal Mail Group Ltd	23/06/2025	£3,844.08
Prepayments	Ndi Technologies	21/05/2025	£6,270.00
Prepayments	Software One	20/05/2025	£13,081.94
Print Dept Spec Eqn-Consum	Acs Business Supplies Ltd	06/06/2025	£1,958.40
Print Dept Spec Eqn-Consum	Premier Paper Group	25/06/2025	£740.94
Prisoners' Costs	Bidvest Foodservice	15/05/2025	£524.58
Prisoners' Costs	Charles Fellows Supplies Ltd	22/05/2025	£583.20
Probationer Training	Conwy County Borough Council	29/05/2025	£1,000.00
Probationer Training	Police Pass	19/06/2025	£2,389.94
P.S.U. Equipment	Civil Defence Supply Limited	01/05/2025	£12,984.00
Psychology Contract	Section 40	30/05/2025	£705.60
Psychology Contract	Section 40	04/05/2025	£529.20
Psychology Contract	Section 40	30/05/2025	£793.80
Psychology Contract	Section 40	31/05/2025	£705.60
Psychology Contract	Section 40	31/05/2025	£1,411.20
Psychology Contract	Willow Tree Counselling	02/06/2025	£926.10
Public Transport Bus Train Etc	Agiito Limited	07/05/2025	£578.70
Public Transport Bus Train Etc	Agiito Limited	07/05/2025	£663.00
Public Transport Bus Train Etc	Agiito Limited	07/05/2025	£631.30
R And M Electrical Reactive	Fred Weston	22/05/2025	£7,105.28
R And M Electrical Reactive	Fred Weston	10/06/2025	£1,420.37
R And M Electrical Reactive	Owen & Palmer	02/06/2025	£776.15
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	14/05/2025	£1,838.40
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	14/05/2025	£546.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	29/05/2025	£1,069.20
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	29/05/2025	£902.40
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	09/06/2025	£720.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	10/06/2025	£576.00
Reactive Repair+Maint	Bagnalls Painting & Decorating	30/05/2025	£1,984.80
Reactive Repair+Maint	Bagnalls Painting & Decorating	30/05/2025	£1,140.00
Reactive Repair+Maint	Cs Aluminium Windows Ltd	29/05/2025	£1,268.40

Reactive Repair+Maint	Pen Y Bryn Joinery And Flooring	15/05/2025	£516.00
Reactive Repair+Maint	Pen Y Bryn Joinery And Flooring	15/05/2025	£3,674.70
Reactive Repair+Maint	T T Drainage & Plumbing Services	20/05/2025	£582.00
Received Not Invoiced	Acs Business Supplies Ltd	21/05/2025	£602.55
Received Not Invoiced	Acs Business Supplies Ltd	30/05/2025	£659.60
Received Not Invoiced	Altberg Ltd	10/06/2025	£3,910.05
Received Not Invoiced	Bennett Safetywear Ltd	21/05/2025	£3,808.00
Received Not Invoiced	Cooneen Defence	17/06/2025	£1,255.50
Received Not Invoiced	Derby Unitex Ltd	13/05/2025	£3,667.68
Received Not Invoiced	D Tech International Ltd	29/05/2025	£8,425.00
Received Not Invoiced	D Tech International Ltd	11/06/2025	£8,425.00
Received Not Invoiced	Hunter Apparel Solutions Ltd	30/04/2025	£18,252.58
Received Not Invoiced	Keela International Limited	28/05/2025	£873.00
Received Not Invoiced	Michael Lupton Associates Limited	16/05/2025	£3,835.69
Received Not Invoiced	Michael Lupton Associates Limited	29/05/2025	£592.20
Received Not Invoiced	Michael Lupton Associates Limited	06/06/2025	£3,180.00
Received Not Invoiced	Michael Lupton Associates Limited	06/06/2025	£2,040.00
Received Not Invoiced	Michael Lupton Associates Limited	12/06/2025	£1,020.00
Received Not Invoiced	Mkm Building Supplies Limited	10/04/2025	£1,949.80
Received Not Invoiced	Premier Paper Group	03/04/2025	£1,096.00
Received Not Invoiced	Premier Paper Group	29/05/2025	£1,096.00
Received Not Invoiced	Psl Print Management	30/05/2025	£738.00
Received Not Invoiced	Psl Print Management	30/05/2025	£678.00
Received Not Invoiced	Psl Print Management	31/05/2025	£642.00
Received Not Invoiced	Psl Print Management	10/06/2025	£1,332.00
Received Not Invoiced	Scenesafe	15/05/2025	£1,478.00
Received Not Invoiced	Solon Security Ltd	16/06/2025	£1,095.00
Recovery Of Vehicles	Fmg Support	31/05/2025	£27,805.00
Recovery Of Vehicles	Fmg Support	31/05/2025	£672.00
Recovery Of Vehicles	Fmg Support	31/05/2025	£924.00
Recovery Of Vehicles	Fmg Support	31/05/2025	£691.20
Recovery Of Vehicles	Fmg Support	31/05/2025	£1,030.80
Recovery Of Vehicles	Fmg Support	31/05/2025	£591.60
Recovery Of Vehicles	Fmg Support	31/05/2025	£896.40
Refund Spectacle Charges	Specsavers Optical Superstores Ltd	17/06/2025	£995.00
Refuse Collection And Disposal	Citron Hygiene	01/06/2025	£2,917.68
Refuse Collection And Disposal	I T Williams Co Ltd	30/04/2025	£715.32
Refuse Collection And Disposal	I T Williams Co Ltd	04/06/2025	£564.00
Refuse Collection And Disposal	Thorncliffe Building Supplies Limited	13/05/2025	£504.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/05/2025	£964.13

Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/05/2025	£3,167.42
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/05/2025	£5,558.04
R & M Mechanical Reactive	Dwyfor Coffee Company Ltd	14/05/2025	£595.07
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	21/05/2025	£1,902.70
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	05/06/2025	£7,133.38
R & M Mechanical Reactive	Khs Mechanical Ltd	09/05/2025	£969.00
R & M Mechanical Reactive	Khs Mechanical Ltd	12/05/2025	£966.86
R & M Mechanical Reactive	Pharos Generator Services Limited	12/05/2025	£2,887.20
R & M Mechanical Reactive	William T Roberts & Sons	02/05/2025	£1,115.00
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	12/05/2025	£2,250.00
Sarc - Medical Provision	Central Manchester & M C U Hosp Nhs Trust	12/05/2025	£2,250.00
Sarc - Medical Provision	Section 40	31/05/2025	£1,747.00
Sarc - Medical Provision	Section 40	17/06/2025	£8,067.50
Sarc - Medical Provision	Section 40	31/05/2025	£1,008.00
Sarc - Medical Provision	Lak Forensic Staffing	06/05/2025	£1,008.00
Sarc - Medical Provision	Lak Forensic Staffing	26/05/2025	£1,925.52
Sarc - Medical Provision	Lak Forensic Staffing	03/06/2025	£1,505.52
Sarc - Medical Provision	Lak Forensic Staffing	10/06/2025	£731.76
Sarc - Medical Provision	Lak Forensic Staffing	10/06/2025	£504.00
Secondments - Nat Lead Force	North Yorkshire Police	31/03/2025	£12,090.27
Service Repair & Maintenance	Arwyn'S Garage	24/04/2025	£742.98
Service Repair & Maintenance	Arwyn'S Garage	22/05/2025	£1,003.06
Service Repair & Maintenance	Chester Tps (Acc 232745)	09/05/2025	£704.86
Service Repair & Maintenance	Chester Tps (Acc 232745)	15/05/2025	£1,032.02
Service Repair & Maintenance	Elim Peugeot Limited	27/05/2025	£1,306.46
Service Repair & Maintenance	Elim Peugeot Limited	07/06/2025	£1,204.84
Service Repair & Maintenance	Gwyndaf Evans Motors	29/04/2025	£523.94

Service Repair & Maintenance	Gwyndaf Evans Motors	09/06/2025	£1,288.14
Service Repair & Maintenance	Gwyndaf Evans Motors	09/06/2025	£566.45
Service Repair & Maintenance	Halliwel Jones	16/05/2025	£598.85
Service Repair & Maintenance	Robins & Day	27/05/2025	£2,771.38
Service Repair & Maintenance	Robins & Day	14/06/2025	£1,008.12
Service Repair & Maintenance	Robins & Day	16/06/2025	£553.06
Service Repair & Maintenance	Robins & Day	18/06/2025	£751.99
Service Repair & Maintenance	Robins & Day	25/06/2025	£1,739.64
Service Repair & Maintenance	Tail Lift Engineering	12/06/2025	£555.42
Service Repair & Maintenance	Trefnant Garage Ltd	09/06/2025	£759.28
Service Repair & Maintenance	W R Davies	07/01/2025	£801.84
Service Repair & Maintenance	W R Davies	12/05/2025	£769.22
Service Repair & Maintenance	W R Davies	22/05/2025	£557.90
Service Repair & Maintenance	W R Davies	20/06/2025	£1,860.31
Service Repair & Maintenance	W R Davies	20/05/2025	£984.90
Service Repair & Maintenance	W R Davies	30/05/2025	£2,290.58
Sfr Medical Fees	Streamlined Forensic Reporting Limited	04/06/2025	£6,374.70
Software Implement/Upgrades	Boxxe Ltd	29/05/2025	£2,402.30
Software Implement/Upgrades	Oleeo Plc	31/05/2025	£961.50
Specialised Waste Coll & Disp	Safety Kleen Uk Ltd	14/05/2025	£996.00
Specialised Waste Coll & Disp	Safety Kleen Uk Ltd	29/05/2025	£21,897.00
Staff Advertising Costs	Oh Sourcing Ltd	02/06/2025	£11,493.36
Startraq Admin Fee	Startraq (Uk) Ltd	07/04/2025	£23,076.00
Startraq Admin Fee	Startraq (Uk) Ltd	06/05/2025	£21,906.00
Startraq Admin Fee	Startraq (Uk) Ltd	04/06/2025	£24,606.00
Stationery & Consumables	Acs Business Supplies Ltd	28/04/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	30/05/2025	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	30/05/2025	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	30/05/2025	£834.00

Stationery & Consumables	Acs Business Supplies Ltd	30/05/2025	£781.13
Stationery & Consumables	Acs Business Supplies Ltd	06/06/2025	£1,773.00
Stationery & Consumables	Jsb Print Solutions Limited	04/04/2025	£684.00
Stationery & Consumables	Jsb Print Solutions Limited	04/04/2025	£684.00
Stationery & Consumables	Pmd Data Solutions Ltd	16/04/2025	£4,880.28
Stationery & Consumables	Psl Print Management	13/05/2025	£1,060.08
Stationery & Consumables	Psl Print Management	30/05/2025	£4,010.40
Stationery & Consumables	Scenesafe	09/03/2025	£900.96
Stationery & Consumables	Scenesafe	09/03/2025	£1,864.40
Stationery & Consumables	Scenesafe	16/03/2025	£1,839.48
Stationery & Consumables	Scenesafe	15/05/2025	£588.20
Stationery & Consumables	Scenesafe	26/05/2025	£1,130.64
Stationery & Consumables	Scenesafe	09/06/2025	£680.14
Stationery & Consumables	Snowdonia-Active	17/06/2025	£1,386.00
Subscriptions/Associations	Alecto Forensic Services Ltd	22/04/2025	£4,705.50
Subscriptions/Associations	Datatank Ltd	13/06/2025	£11,760.00
Subscriptions/Associations	Lexisnexis Risk Solutions Group	08/04/2025	£13,140.00
Subsistence Training	2u Food Ltd	28/04/2025	£682.95
Subsistence Training	2u Food Ltd	22/05/2025	£701.75
Subsistence Training	College Of Policing Ltd	01/05/2025	£875.99
Subsistence Training	College Of Policing Ltd	14/05/2025	£1,457.00
Subsistence Training	Legacy Leisure Ltd	23/06/2025	£514.80
Subsistence Training	Pcc For Cheshire	10/06/2025	£1,397.04
Subsistence Training	Police And Crime Commissioner For Merseyside	12/05/2025	£9,210.00
Sustainability Fund	Ecoscope Ltd	27/05/2025	£2,324.40
Taser Equipemt	Cgi It Uk Limited	20/05/2025	£7,718.96
Telecomms Spoc Services	British Telecommunications Plc	28/04/2025	£3,000.00
Telecomms Spoc Services	British Telecommunications Plc	28/04/2025	£720.00
Telecomms Spoc Services	Paypoint Plc	02/06/2025	£714.00
Tyres	Goodyear Ssc	30/05/2025	£16,486.46
Tyres	W R Davies	31/12/2024	£554.78
Uniforms	Cooneen Defence	02/05/2025	£19,749.89
Uniforms	Cooneen Defence	08/05/2025	£10,608.17
Uniforms	Sbi Tac Pro	08/05/2025	£563.38

Uniforms	Solon Security Ltd	04/04/2025	£19,646.84
Use Of Wireless Network	British Telecommunications	22/04/2025	£958.00
Vaccinations	Betsi Cadwaladr University Lhb - West Area	16/06/2025	£1,006.30
Vehicle Glass Replacement	National Windscreens	05/06/2025	£742.80
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Vehicles Capital Spend	Peugeot Motor Company Plc	16/06/2025	£31,014.50
Veh .Maint. (Nuts, Bolts, Grea	Auto Marine Cables Ltd	16/06/2025	£835.91
Veh .Maint. (Nuts, Bolts, Grea	R S Components Ltd	12/06/2025	£681.58
Workplace Adjustments	Back Care Solutions Limited	23/06/2025	£1,591.74
Workplace Adjustments	Bangor University	02/06/2025	£725.00
Workplace Adjustments	Bangor University	02/06/2025	£725.00
Workplace Adjustments	Bangor University	02/06/2025	£725.00
Workplace Adjustments	Microlink Pc (Uk) Ltd	28/05/2025	£526.80
Workplace Adjustments	Neurobox Limited	04/06/2025	£1,728.00
Workplace Adjustments	Neurobox Limited	05/06/2025	£2,073.60
Workshop Equ. Purchases	Protech Supplies Ltd	31/05/2025	£1,353.48