

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Chester Tps (Acc 232745)	15/05/2024	£1,280.27
Accident Repairs Vehicles	Chester Tps (Acc 232745)	22/05/2024	£640.13
Accident Repairs Vehicles	Halliwell Jones (North Wales) Ltd	27/04/2024	£696.84
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	15/05/2024	£757.43
Accident Repairs Vehicles	W R Davies	29/04/2024	£3,127.67
Accident Repairs Vehicles	W R Davies	19/04/2024	£1,751.98
Accident Repairs Vehicles	W R Davies	24/04/2024	£1,537.50
Accident Repairs Vehicles	W R Davies	24/04/2024	£795.01
Admin Agency Staff	Adecco Uk Limited	14/05/2024	£1,163.05
Admin Agency Staff	Adecco Uk Limited	26/03/2024	£520.25
Admin Agency Staff	Adecco Uk Limited	02/04/2024	£763.58
Admin Agency Staff	Adecco Uk Limited	09/04/2024	£705.95
Admin Agency Staff	Adecco Uk Limited	09/04/2024	£755.20
Admin Agency Staff	Adecco Uk Limited	16/04/2024	£617.24
Admin Agency Staff	Adecco Uk Limited	16/04/2024	£934.26
Admin Agency Staff	Adecco Uk Limited	16/04/2024	£1,148.89
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£1,302.01
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£632.16
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£640.54
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£812.52
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£972.65
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£981.46
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£996.62
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£1,790.14
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£1,808.28
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£2,035.97
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£2,052.32
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£628.88
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£708.96
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£786.89
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£812.52
Admin Agency Staff	Adecco Uk Limited	30/04/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£1,273.46
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£2,065.13
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£2,121.12
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£2,813.77
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£647.83
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	07/05/2024	£1,049.17
Admin Agency Staff	Adecco Uk Limited	14/05/2024	£1,651.68
Admin Agency Staff	Adecco Uk Limited	14/05/2024	£1,918.90
Admin Agency Staff	Adecco Uk Limited	14/05/2024	£2,122.52

Admin Agency Staff	Adecco Uk Limited	14/05/2024	£2,824.21
Admin Agency Staff	Adecco Uk Limited	14/05/2024	£681.49
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£1,414.08
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£1,476.35
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£1,859.41
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£2,065.13
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£2,227.06
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£2,861.87
Admin Agency Staff	Adecco Uk Limited	21/05/2024	£866.88
Admin Agency Staff	Adecco Uk Limited	28/05/2024	£1,263.02
Admin Agency Staff	Adecco Uk Limited	28/05/2024	£1,394.57
Admin Agency Staff	Adecco Uk Limited	28/05/2024	£1,487.99
Admin Agency Staff	Adecco Uk Limited	28/05/2024	£3,174.94
Admin Agency Staff	Adecco Uk Limited	28/05/2024	£866.88
Admin Agency Staff	Lak Forensic Staffing	26/03/2024	£710.40
Admin Agency Staff	Lak Forensic Staffing	09/04/2024	£691.20
Airwave Coverage	Ofcom	01/03/2024	£2,638.95
All National Systems (Inc Pnc)	The Police Digital Service	01/04/2024	£189,502.29
Armed Alliance Charge	Pcc For Cheshire	19/04/2024	£787,386.62
Armed Alliance Charge	Pcc For Cheshire	19/04/2024	£250,867.97
Audit Commission Charges	Wales Audit Office	30/04/2024	£9,046.47
Award Ceremonies General	One4all	22/05/2024	£720.00
Brokerage Fees	King & Shaxson Ltd	30/04/2024	£2,720.55
Building Planned Maintenance	Bay Of Colwyn Town Council	15/05/2024	£2,362.70
Building Planned Maintenance	Pen Y Bryn Joinery And Flooring	30/04/2024	£1,789.34
Car Washers - Clean Materials	Peter Moss Ltd	30/04/2024	£2,019.26
Car Washers - Clean Materials	Peter Moss Ltd	30/04/2024	£1,909.85
Car Washers - Clean Materials	Peter Moss Ltd	31/03/2024	£2,504.47
Cashier In/Out Suspense	Fiu Pcc For North Wales	13/05/2024	£13,656.80
Cashier In/Out Suspense	Fiu Pcc For North Wales	13/05/2024	£9,400.00
Casual Lettings-Hire Of Rooms	Cardiff Council	24/05/2024	£828.00
Casual Lettings-Hire Of Rooms	Cineworld	17/05/2024	£600.00
Casual Lettings-Hire Of Rooms	Cranfield University	27/03/2024	£3,579.02
Casual Lettings-Hire Of Rooms	Mostyn Maritime Services Limited	01/05/2024	£1,999.99
Catering Contract	Technology Rentals Ltd	02/04/2024	£599.93
Catering Equip-Purch.	Khs Mechanical Ltd	02/05/2024	£2,604.00
Cleaning Materials	Arrow County Supplies	04/04/2024	£2,216.08
Cleaning Materials	Arrow County Supplies	02/05/2024	£1,092.47

Cleaning Materials	Arrow County Supplies	16/05/2024	£1,640.20
Company Search Fees- Cid	Experian Ltd	31/03/2024	£9,022.75
Computers Capital Spend	Cgi It Uk Limited	15/04/2024	£3,199.75
Computers Capital Spend	Cgi It Uk Limited	15/04/2024	£55,397.77
Computers Capital Spend	Cgi It Uk Limited	01/05/2024	£12,085.46
Computers Capital Spend	Cgi It Uk Limited	01/05/2024	£8,666.51
Computers Capital Spend	Cgi It Uk Limited	10/05/2024	£10,957.16
Cones/Car Boot Equip	Solo Engineering Products	24/04/2024	£606.00
Conferences - Fees	College Of Policing Ltd	11/04/2024	£634.00
Conferences - Fees	Knowledge Exchange Group T/A Gk Learning	09/05/2024	£645.84
Conferences - Fees	Stalking Pty Ltd	13/05/2024	£544.06
Confidential Waste Coll & Disp	Shred Station Limited	30/04/2024	£713.70
Consultants Fees	Avison Young (Uk) Limited	26/04/2024	£118,622.46
Consultants Fees	Section 40	12/02/2024	£500.00
Consultants Fees	Woodyatt Quality Ststems Consulting Limited	02/05/2024	£1,901.33
Contribution To Bodies	Bluelight Commercial Limited	08/05/2024	£12,000.00
Contribution To Bodies	Flintshire County Council	31/03/2024	£16,666.66
Contribution To Bodies	North West Police Benevolent Fund	30/04/2024	£15,600.00
Contribution To Bodies	Police And Crime Commissioner For Lancashire	09/05/2024	£11,788.20
Contribution To Bodies	Police And Crime Commissioner For Merseyside	08/05/2024	£51,189.96
Contribution To Bodies	The Pcc For South Wales	15/04/2024	£90,204.00
Contribution To Bodies	The Pcc For South Wales	01/05/2024	£15,816.75
Contribution To Bodies	The Pcc For South Wales	15/05/2024	£95,226.74
Contribution To Bodies	The Police Digital Service	01/04/2024	£72,000.00
Contribution To Bodies - Opcc	Conwy County Borough Council	28/03/2024	£32,468.20
Contribution To Bodies - Opcc	Denbighshire County Council	09/04/2024	£98,296.15
Contribution To Bodies - Opcc	Egin Conwy Outdoor Learning Network Wales	29/04/2024	£3,230.00
Contribution To Bodies - Opcc	Flintshire County Council	17/04/2024	£8,194.11
Contribution To Bodies - Opcc	Police And Crime Commissioner For Gwent	20/05/2024	£12,000.00
Control Room Solutions	Frequentis (Uk) Limited	31/03/2024	£28,888.94
Control Room Solutions	Frequentis (Uk) Limited	30/04/2024	£28,848.40

Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/05/2024	£7,749.99
Decontamination Of Cells	Orbis Protect Limited	26/04/2024	£1,318.63
Decontamination Of Vehicles	Orbis Protect Limited	31/03/2024	£2,064.32
Decontamination Of Vehicles	Orbis Protect Limited	26/04/2024	£2,943.49
Div/Dep R And M Buildings	Carl Williams Land Surveys Ltd	24/05/2024	£708.00
Div/Dep R And M Buildings	Dunbar & Boardman	27/03/2024	£1,242.00
Div/Dep R And M Buildings	Fred Weston	08/05/2024	£2,364.88
Dogs Act - Kennel Fees	Section 31	13/04/2024	£2,489.22
Dogs Act - Kennel Fees	Section 31	13/04/2024	£1,112.35
Dogs Act - Kennel Fees	Section 31	13/05/2024	£998.80
Dogs Act - Kennel Fees	Section 31	13/04/2024	£925.60
Dogs Act - Kennel Fees	Section 31	13/04/2024	£1,447.49
Dogs Act - Kennel Fees	Section 31	13/05/2024	£1,261.06
Dogs Act - Kennel Fees	Section 31	13/05/2024	£1,016.44
Dogs Act - Kennel Fees	Section 31	13/05/2024	£1,136.17
Driving School Accom/Travel	Beachside Guesthouse	29/04/2024	£2,134.00
Driving School Accom/Travel	Beachside Guesthouse	19/05/2024	£3,104.00
Ecs - Cgi	Cgi It Uk Limited	01/05/2024	£28,708.80
Ecs - Cgi	Cgi It Uk Limited	01/05/2024	£149,473.20
Edenred Child Vouchers	Edenred	28/05/2024	£4,347.00
Electricity	Bay Of Colwyn Town Council	15/05/2024	£2,125.64
Electricity	Dataserve Uk	26/04/2021	£687.30
Electricity	Dataserve Uk	26/04/2021	£687.30
Electricity	Dataserve Uk	26/07/2023	£797.51
Electricity	Dataserve Uk	26/07/2023	£797.51
Electricity	Dataserve Uk	26/07/2023	£560.40
Electricity	Glyn Wylfa	25/04/2024	£3,290.88
EI/PI Fund	Satchell Moran Solicitors	16/05/2024	£750.00
EI/PI Fund	Uk Law Nationwide Limited	09/05/2024	£15,000.00
Employee - Medical Fees	Spire Yale Hospital	13/05/2024	£5,060.00
Employees Professional Fees	Police Federation England And Wales	31/03/2024	£1,349.25
Eqpt - Caretakers, Technician	Screwfix Direct Ltd (Acc6331 6400 2199 5659)	20/05/2024	£723.70
Equipment Maintenance	Fcdo Services	30/04/2024	£9,317.28
Equipment Maintenance	Fixation	24/04/2024	£600.61
Equipment Maintenance	Riegl Uk Ltd	08/05/2024	£6,948.00
Equipment Purchases	Destiny Entertainments Ltd T/A Stage Concepts	17/04/2024	£6,528.00

Equipment Purchases	Fitness Warehouse Ltd T/A Gym Gear	10/05/2024	£864.00
Equipment Purchases	Gwynedd Council	15/03/2023	£178,023.16
Equipment Purchases	The Workplace Depot Limited	18/03/2024	£1,656.44
Ess - Cgi	Cgi It Uk Limited	01/05/2024	£66,480.00
Ess - Cgi	Cgi It Uk Limited	01/05/2024	£197,557.20
External Training Courses	Awa	19/05/2024	£2,150.00
External Training Courses	City Of London Police	17/01/2024	£958.00
External Training Courses	Coleg Llandrillo	24/04/2024	£1,959.00
External Training Courses	College Of Policing Ltd	24/04/2024	£4,753.00
External Training Courses	College Of Policing Ltd	26/04/2024	£1,550.00
External Training Courses	College Of Policing Ltd	01/05/2024	£2,129.50
External Training Courses	College Of Policing Ltd	02/05/2024	£555.50
External Training Courses	College Of Policing Ltd	15/05/2024	£689.00
External Training Courses	Control-F	03/05/2024	£3,960.00
External Training Courses	Gmca Greater Manchester Police	01/05/2024	£1,220.00
External Training Courses	Gmca Greater Manchester Police	01/05/2024	£3,000.00
External Training Courses	Gmca Greater Manchester Police	01/05/2024	£3,000.00
External Training Courses	Gmca Greater Manchester Police	01/05/2024	£3,000.00
External Training Courses	Gmca Greater Manchester Police	01/05/2024	£3,000.00
External Training Courses	Gmca Greater Manchester Police	10/05/2024	£2,790.00
External Training Courses	Gmca Greater Manchester Police	23/05/2024	£1,220.00
External Training Courses	Groundwork North Wales	13/03/2024	£13,986.32
External Training Courses	Institute Of Risk Managment	03/05/2024	£2,370.00
External Training Courses	Neurobox Limited	27/04/2024	£1,080.00
External Training Courses	Police Crime Prevention Initiatives Ltd	29/04/2024	£4,230.00
External Training Courses	Police Crime Prevention Initiatives Ltd	02/05/2024	£2,911.20
External Training Courses	Police Crime Prevention Initiatives Ltd	02/05/2024	£1,587.60

External Training Courses	Stalking Pty Ltd	23/05/2024	£547.55
External Training Courses	The Fire Service College	08/05/2024	£3,594.00
External Vehicle Parts General	Richell Vehicle Conversions Limited	26/04/2024	£10,758.00
External Vehicle Parts General	Richell Vehicle Conversions Limited	14/05/2024	£10,758.00
Fixtures Fittings Furnishings	Cgi It Uk Limited	01/05/2024	£4,177.72
Fixtures Fittings Furnishings	Fred Weston	23/04/2024	£2,175.05
Fixtures Fittings Furnishings	Fred Weston	23/04/2024	£1,561.03
Fixtures Fittings Furnishings	Leisurebench Ltd	03/05/2024	£1,260.00
Force Medical Support Services	Mountain Healthcare Ltd	30/09/2023	£1,643.75
Force Medical Support Services	Mountain Healthcare Ltd	01/04/2024	£19,963.86
Force Medical Support Services	Mountain Healthcare Ltd	05/01/2024	£19,963.86
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/03/2024	£40,650.00
Forensic Science Direct Charge	Cellmark	30/04/2024	£726.00
Forensic Science Direct Charge	Cellmark	07/05/2024	£6,177.60
Forensic Science Direct Charge	Cellmark	11/05/2024	£1,049.40
Forensic Science Direct Charge	Cellmark	11/05/2024	£9,306.00
Forensic Science Direct Charge	Cellmark	15/05/2024	£6,398.70
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/04/2024	£3,269.64
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/05/2024	£2,333.76
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/05/2024	£3,793.63
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2024	£1,247.18
Forensic Science Direct Charge	Key Forensic Services Ltd	30/04/2024	£7,665.77
Forensic Science Direct Charge	Key Forensic Services Ltd	20/05/2024	£2,125.98
Forensic Science Direct Charge	Key Forensic Services Ltd	20/05/2024	£8,352.60
Forensic Science Direct Charge	Key Forensic Services Ltd	20/05/2024	£2,012.33
Forensic Science Direct Charge	Pcc For Cheshire	22/04/2024	£1,885.00

Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	14/05/2024	£25,387.00
Furniture	Bof Group Limited	08/04/2024	£15,180.00
Furniture	Coastline Removals	20/03/2024	£1,377.00
Furniture	Gresham Office Furniture Ltd	03/04/2024	£990.54
Furniture	Gresham Office Furniture Ltd	25/04/2024	£1,654.80
Furniture	Gresham Office Furniture Ltd	25/04/2024	£8,856.00
Furniture	Gresham Office Furniture Ltd	01/05/2024	£3,297.60
Furniture	Gresham Office Furniture Ltd	22/05/2024	£709.20
Furniture	Gresham Office Furniture Ltd	22/05/2024	£2,168.16
Gas Billing	Total Gas & Power Limited	26/04/2024	£78,133.18
Gas - Mains	Bay Of Colwyn Town Council	15/05/2024	£1,478.44
Gas - Mains	Flogas	30/04/2024	£1,825.12
Gas - Mains	Flogas	30/04/2024	£798.61
Gas - Mains	Glyn Wylfa	25/04/2024	£1,419.14
Hardware Purchases	Acs Business Supplies Ltd	25/04/2024	£4,158.42
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£543.96
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£703.96
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£1,919.88
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£2,047.87
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£831.95
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	15/04/2024	£2,635.21
Hardware Purchases	Jml Software Solutions Limited	03/05/2024	£1,291.20
Health & Wellbeing Initiatives	Wagestream Limited	03/05/2024	£1,152.00
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	11/04/2024	£691.50
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	06/05/2024	£644.26
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	08/05/2024	£838.75
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	11/05/2024	£655.56
Hospitality Subsistence	Corporate Food Company Limited	29/04/2024	£2,219.10
Hospitality Subsistence	Fcdo Services	30/04/2024	£955.14
Hospitality Subsistence	Premium Bar Hire Ltd	09/05/2024	£1,150.00
Hq Stores Stock Account	Altberg Ltd	02/02/2024	£521.34

Hq Stores Stock Account	Cooneen Defence	14/02/2024	£2,403.06
Hq Stores Stock Account	Cooneen Defence	14/02/2024	£1,708.02
Hq Stores Stock Account	Cooneen Defence	14/02/2024	£1,065.62
Hq Stores Stock Account	Cooneen Defence	14/02/2024	£1,769.30
Hq Stores Stock Account	Endura Limited	08/05/2024	£1,069.50
Hq Stores Stock Account	Price Western Leather Co Ltd	13/02/2024	£2,192.44
Hq Stores Stock Account	Samco Products Ltd	12/04/2024	£1,468.32
Ict Professional Services	Cgi It Uk Limited	15/04/2024	£647.26
Ict Professional Services	Oleeo Plc	30/04/2024	£600.00
Ict Professional Services	Risual Limited	30/04/2024	£22,800.00
Ict Professional Services	Software One	30/03/2024	£10,485.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	30/05/2024	£705.49
Incidental Investigation Cost	Section 40	01/05/2024	£925.00
Ins-El/PI	Arthur J Gallagher	04/04/2024	£15,311.25
Ins-El/PI	Arthur J Gallagher	04/04/2024	£6,154.00
Ins-El/PI	Arthur J Gallagher	04/04/2024	£2,402.00
Ins-El/PI	Arthur J Gallagher	04/04/2024	£5,600.00
Ins-El/PI	Arthur J Gallagher	04/04/2024	£3,729.60
Ins-El/PI	Arthur J Gallagher	19/04/2024	£25,200.00
Ins-El/PI	Arthur J Gallagher	19/04/2024	£299,185.60
Ins-El/PI	Arthur J Gallagher	30/04/2024	£86,556.05
Ins-Fidelity Agreement	Arthur J Gallagher	04/04/2024	£11,200.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	03/05/2024	£53,589.00
Insourcing Forensics	Police And Crime Commissioner For Merseyside	03/05/2024	£2,369.00
Ins-Pa-Police Staff	Arthur J Gallagher	04/04/2024	£1,146.39
Intermediaries/App. Adults	Ceg Therapy	22/03/2024	£632.84
Intermediaries/App. Adults	Section 40	17/05/2024	£554.43
Internal Audit Charges	Tiaa	09/05/2024	£2,736.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	09/04/2024	£1,334.20
Intvehi Commissioning Stock	Ecco Safety Group Uk	30/04/2024	£750.17
Intvehi Commissioning Stock	Goodyear Ssc	28/03/2024	£1,006.55
Intvehi Commissioning Stock	Goodyear Ssc	23/04/2024	£955.62

Intvehi Commissioning Stock	Goodyear Ssc	16/05/2024	£889.66
Intvehi Commissioning Stock	Goodyear Ssc	19/05/2024	£530.90
Intvehi Commissioning Stock	Medikit Ltd	13/05/2024	£1,182.96
Intvehi Commissioning Stock	Pvl Uk Ltd	07/05/2024	£4,180.80
Intvehi Commissioning Stock	Redtronic Ltd	16/05/2024	£2,407.10
Intvehi Commissioning Stock	Robins & Day	29/04/2024	£2,159.96
Intvehi Commissioning Stock	Robins & Day	17/05/2024	£663.78
Intvehi Commissioning Stock	Rsg Engineering Ltd	17/04/2024	£1,951.44
Intvehi Commissioning Stock	Rsg Engineering Ltd	03/05/2024	£1,702.19
Intvehi Commissioning Stock	Rybrook Volvo	07/05/2024	£660.00
Intvehi Commissioning Stock	Sepura Ltd	08/05/2024	£1,248.00
Intvehi Commissioning Stock	Sonic Communications (Inter) Ltd	23/04/2024	£660.00
Intvehi Commissioning Stock	Sonic Communications (Inter) Ltd	23/04/2024	£3,090.00
Intvehi Commissioning Stock	The Parts Alliance	07/05/2024	£691.50
Intvehi Commissioning Stock	The Parts Alliance	17/05/2024	£553.20
Intvehi Commissioning Stock	Uk Telematics Ltd	30/04/2024	£1,695.36
Intvehi Commissioning Stock	Woodway Engineering Ltd	09/05/2024	£3,109.26
I T Licence / Maint Renewals	3 I Studio	30/04/2024	£5,764.50
I T Licence / Maint Renewals	Bluelight Commercial Limited	02/05/2024	£50,901.43
I T Licence / Maint Renewals	Esri (Uk) Ltd	30/04/2024	£184,800.00
I T Licence / Maint Renewals	Eu Supply Limited	30/04/2024	£4,320.00
I T Licence / Maint Renewals	In-Tend Ltd	02/04/2024	£2,994.00
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	24/04/2024	£13,837.86
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	26/04/2024	£103,981.22
I T Licence / Maint Renewals	Netcentrix Limited	17/04/2024	£22,802.95
I T Licence / Maint Renewals	Office Of The Pcc For Leicestershire	30/04/2024	£1,161.60

I T Licence / Maint Renewals	Specialist Computer Centres Plc	14/05/2024	£9,542.40
I T Licence / Maint Renewals	Uk Telematics Ltd	04/04/2024	£4,806.32
I T Licence / Maint Renewals	Uk Telematics Ltd	15/05/2024	£4,806.32
I T Security / Health Checks	Cgi It Uk Limited	01/05/2024	£4,202.36
Laundry	Monarch Cleaners Ltd	31/03/2024	£1,114.68
Legal Opinions/Expenses	Kennedys Law LLP	01/12/2023	£11,137.20
Legal Opinions/Expenses	Kennedys Law LLP	21/12/2023	£3,232.80
Legal Opinions/Expenses	Kennedys Law LLP	21/12/2023	£2,178.00
Legal Opinions/Expenses	Section 40	01/05/2024	£1,104.96
Legal Opinions/Expenses	Section 40	16/05/2024	£3,000.00
Legal Opinions/Expenses	Section 40	02/05/2024	£1,275.00
Maintenance Agrmnts Building	R Roberts & Son	26/04/2024	£570.00
Maintenance Agrmnts Mechanical	Arfon Rewinds Ltd	28/02/2024	£4,554.00
Maintenance Agrmnts Mechanical	Cgi It Uk Limited	10/05/2024	£3,784.88
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	25/04/2024	£1,241.16
Maintenance Agrmnts Mechanical	Premier Compliance Uk Ltd	18/03/2024	£2,376.00
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	09/04/2024	£2,357.10
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	09/04/2024	£1,571.40
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	30/04/2024	£1,658.70
Manweb Creditor Interface	Drax	07/05/2024	£138,567.49
Manweb Creditor Interface	Drax	07/05/2024	£29,588.73
Medical Requisites	Aero Healthcare Ltd	07/05/2024	£803.52
Metered Water-Operat/Offices	Bay Of Colwyn Town Council	15/05/2024	£579.49
Metered Water-Operat/Offices	Welsh Water	09/05/2024	£731.39
Metered Water-Operat/Offices	Welsh Water	08/05/2024	£660.87
Mfd Consumables	Acs Business Supplies Ltd	30/04/2024	£8,344.31
Mfd Consumables	Acs Business Supplies Ltd	02/05/2024	£546.01
Mfd Consumables	Acs Business Supplies Ltd	02/05/2024	£722.45
Mfd Consumables	Acs Business Supplies Ltd	24/05/2024	£738.64

Minor Works	Chubb Fire And Security Limited	25/04/2024	£3,507.24
Minor Works	Regency Blinds	19/04/2024	£2,400.00
Minor Works	W R Peters Ltd	03/05/2024	£2,911.20
Mountain Rescue Radios	Nevis Systems Limited T/A World Text	04/05/2024	£7,570.32
Ms Enterprise Agreement	Insight Uk	19/04/2024	£144,604.37
Ms Enterprise Agreement	Insight Uk	16/05/2024	£15,333.47
Mws - Cgi	Cgi It Uk Limited	01/05/2024	£2,427.60
Mws - Cgi	Cgi It Uk Limited	01/05/2024	£34,910.40
Network Call Charges	3cubed Limited	31/03/2024	£1,550.94
Network Call Charges	3cubed Limited	30/04/2024	£1,881.42
Network Call Charges	British Telecommunications	01/03/2024	£1,893.60
Network Call Charges	British Telecommunications	01/05/2024	£1,938.34
Network Call Charges	British Telecommunications	14/04/2024	£117,506.00
Network Call Charges	British Telecommunications Plc	02/05/2024	£653.27
Network Call Charges	British Telecommunications Plc	07/05/2024	£829.80
Network Call Charges	Dac Limited	17/05/2024	£2,838.00
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/08/2022	£704.62
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/09/2022	£681.93
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/10/2022	£686.56
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/11/2022	£678.49
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/12/2022	£686.76
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/01/2023	£687.96
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/02/2023	£643.30
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/03/2023	£687.27
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/04/2023	£680.73
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/05/2023	£690.38
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/06/2023	£684.09
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/07/2023	£701.44
Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/04/2024	£717.19

Network Call Charges	Gci Network Solutions Limited (Nasstar Comp)	01/05/2024	£717.19
Network Maintenance - Virgin	Cgi It Uk Limited	01/05/2024	£80,526.00
Nice	Nice Systems Uk Ltd	30/04/2024	£7,764.00
Office - Rents	Cranfield University	11/04/2024	£9,365.10
Office - Rents	Cranfield University	11/04/2024	£1,284.00
Office - Rents	Welsh Government	25/03/2024	£19,936.20
Office - Rents	Wrexham County Borough Council	01/02/2024	£3,333.33
Office - Rents	Wrexham County Borough Council	01/03/2024	£3,333.33
Officers Subsistence	Lace Market Hotel	01/05/2024	£1,904.00
Operational Buildings Cap Sche	Bingham Rawlings Partnership Ltd	30/04/2024	£1,674.00
Operational Buildings Cap Sche	Clean365	02/05/2024	£3,000.00
Operational Buildings Cap Sche	Environmental Essentials Uk Ltd	24/04/2024	£5,040.00
Operational Buildings Cap Sche	Environmental Essentials Uk Ltd	30/04/2024	£2,160.00
Operational Buildings Cap Sche	Fred Weston	30/04/2024	£5,571.02
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	22/04/2024	£1,603.20
Operational Buildings Cap Sche	Gwynedd Council	21/05/2024	£633.16
Operational Buildings Cap Sche	T G Williams Builders Ltd	11/04/2024	£73,362.41
Operational Buildings Cap Sche	T G Williams Builders Ltd	15/05/2024	£84,694.33
Outside Print/Photocopy-Gen	XI Displays Ltd	14/05/2024	£632.40
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,516.88
Pathology Fees - Home Office	Section 40	16/04/2024	£3,516.88
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12

Pathology Fees - Home Office	Section 40	16/04/2024	£3,516.88
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Pathology Fees - Home Office	Section 40	16/04/2024	£3,518.64
Pathology Fees - Home Office	Section 40	16/04/2024	£3,455.12
Peqf Tuition Costs	Bangor University	07/05/2024	£1,500.00
Peqf Tuition Costs	Bangor University	13/05/2024	£4,000.00
Pfi Service Payments	Nw (Bbp) Limited	01/05/2024	£321,291.77
Photocopiers	Xerox (Uk) Limited	31/03/2024	£2,941.51
Physiotherapy Contract	Ritson Lloyd Physiotherapy & Sports Medicine	09/04/2024	£576.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	16/05/2024	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/04/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/05/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/05/2024	£1,833.60
Pnc/Cjx	Nominet Uk	27/01/2024	£1,146.27
Police Staff-Superann Lump Sum	Gwynedd Council	22/01/2024	£14,674.43
Postage	Francotyp - Postalia Limited	13/03/2024	£764.16
Postage	Riegl Uk Ltd	08/05/2024	£1,068.00
Postage	Royal Mail Group Ltd	06/05/2024	£6,369.67
Prepayments	Critical Simulations Ltd	29/04/2024	£6,954.00
Prepayments	Xps Administration Limited	08/04/2024	£12,882.50
Prisoners' Costs	Bidvest Foodservice	15/02/2024	£508.31
Psychology Contract	Section 40	30/04/2024	£2,310.00
Psychology Contract	Section 40	30/04/2024	£714.00
Psychology Contract	Section 40	30/04/2024	£756.00
Psychology Contract	Section 40	30/04/2024	£1,346.00
Psychology Contract	Willow Tree Counselling	01/05/2024	£882.00
Public Transport Bus Train Etc	Stena Line Limited	02/05/2024	£642.04
R And M Electrical Reactive	Cctv Services Limited	21/05/2024	£628.08
R And M Electrical Reactive	Chubb Fire And Security Limited	26/04/2024	£3,538.12
R And M Electrical Reactive	Fred Weston	19/04/2024	£1,543.20
R And M Electrical Reactive	Fred Weston	25/04/2024	£6,320.04
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	22/04/2024	£2,424.32

R And M Electrical Reactive	Owen & Palmer	16/05/2024	£1,316.99
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	12/03/2024	£1,074.00
Reactive Repair+Maint	Assa Abloy T/A Chubb Lock Custodial	02/05/2024	£1,197.90
Reactive Repair+Maint	Elate Construction Ltd	19/04/2024	£3,576.14
Reactive Repair+Maint	Gwilym Parry & Son Ltd	07/04/2024	£12,151.20
Reactive Repair+Maint	Gwilym Parry & Son Ltd	07/04/2024	£4,212.00
Reactive Repair+Maint	R Roberts & Son	22/04/2024	£1,042.08
Reactive Repair+Maint	Vertical Technology Ltd	30/04/2024	£2,736.00
Reactive Repair+Maint	William T Roberts & Sons	19/04/2024	£744.10
Reactive Repair+Maint	William T Roberts & Sons	01/05/2024	£853.45
Reactive Repair+Maint	W R Peters Ltd	19/04/2024	£4,181.81
Reactive Repair+Maint	W R Peters Ltd	21/05/2024	£538.39
Received Not Invoiced	Acs Business Supplies Ltd	24/05/2024	£1,760.00
Received Not Invoiced	Aero Healthcare Ltd	23/05/2024	£933.60
Received Not Invoiced	Altberg Ltd	22/01/2024	£695.12
Received Not Invoiced	Altberg Ltd	02/02/2024	£2,606.70
Received Not Invoiced	Altberg Ltd	16/02/2024	£1,737.80
Received Not Invoiced	Altberg Ltd	26/04/2024	£868.90
Received Not Invoiced	Business Image Limited	21/05/2024	£1,655.00
Received Not Invoiced	Cooneen Defence	14/02/2024	£8,890.50
Received Not Invoiced	Cooneen Defence	14/02/2024	£6,423.30
Received Not Invoiced	Cooneen Defence	14/02/2024	£2,851.30
Received Not Invoiced	Cooneen Defence	14/02/2024	£5,782.30
Received Not Invoiced	Endura Limited	08/05/2024	£5,347.50
Received Not Invoiced	Footsure Western Ltd	26/03/2024	£954.00
Received Not Invoiced	Footsure Western Ltd	21/02/2024	£954.00
Received Not Invoiced	W A Products (Uk) Limited	30/04/2024	£974.08
Recovery Of Vehicles	Fmg Support	30/04/2024	£22,077.20
Recovery Of Vehicles	Fmg Support	30/04/2024	£708.00
Recovery Of Vehicles	Fmg Support	30/04/2024	£2,668.80
Recovery Of Vehicles	Fmg Support	30/04/2024	£1,369.20
Recovery Of Vehicles	Fmg Support	30/04/2024	£736.80
Refuse Collection And Disposal	Citron Hygiene	01/04/2024	£2,084.80
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/01/2024	£1,010.65
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/03/2024	£891.85
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/04/2024	£991.40
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/04/2024	£3,103.57
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/04/2024	£5,673.96
Reimb 3rd Party- Damage, Exps	Hilditch Joinery	31/01/2024	£615.00
R & M Mechanical Reactive	Baxi Heating Uk Ltd	09/04/2024	£960.00

R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	11/04/2024	£2,089.44
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	23/04/2024	£4,150.56
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/04/2024	£3,238.39
R & M Mechanical Reactive	Khs Mechanical Ltd	15/04/2024	£1,544.40
R & M Mechanical Reactive	Khs Mechanical Ltd	15/04/2024	£6,388.74
R & M Mechanical Reactive	Khs Mechanical Ltd	29/04/2024	£2,711.39
R & M Mechanical Reactive	Rubax Lift Services Ltd	08/12/2023	£1,206.00
R & M Mechanical Reactive	Smart Control Systems Ltd	28/03/2024	£1,958.46
Sarc - Medical Provision	Section 40	30/04/2024	£1,163.00
Sarc - Medical Provision	Section 40	29/04/2024	£1,545.25
Sarc - Medical Provision	Section 40	17/05/2024	£1,239.72
Secondments - Nat Lead Force	Northamptonshire Police	23/04/2024	£17,557.37
Secondments - Nat Lead Force	North Yorkshire Police	25/03/2024	£3,798.32
Secondments - Nat Lead Force	Pcc For Cheshire	23/04/2024	£16,796.97
Secondments - Nat Lead Force	Police And Crime Commissioner For Gwent	10/08/2023	£34,526.09
Secondments - Nat Lead Force	Police And Crime Commissioner For Wiltshire	26/03/2024	£13,436.30
Secondments - Nat Lead Force	Thames Valley Police	10/04/2024	£8,959.13
Secondments - Nat Lead Force	Thames Valley Police	10/04/2024	£8,621.85
Secondments - Nat Lead Force	West Mercia Police & Crime Commissioner	27/03/2024	£69,967.00
Service Repair & Maintenance	Arwyn'S Garage	01/05/2024	£717.92
Service Repair & Maintenance	Elim Peugeot Limited	26/04/2024	£3,824.16
Service Repair & Maintenance	Partsplus	03/05/2024	£851.53
Service Repair & Maintenance	Robins & Day	17/05/2024	£520.86
Service Repair & Maintenance	W R Davies	25/04/2024	£735.36
Service Repair & Maintenance	W R Davies	30/04/2024	£687.16
Service Repair & Maintenance	W R Davies	30/04/2024	£1,093.20
Service Repair & Maintenance	W R Davies	08/05/2024	£869.29

Software Implementation	Best Evidence Technology	09/05/2024	£12,696.00
Software Implementation	Cctv Imaging Ltd	24/04/2024	£5,517.60
Software Implementation	Cgi It Uk Limited	15/04/2024	£663.44
Software Implementation	Ideagen Gael Ltd	26/04/2024	£5,995.20
Staff Advertising Costs	Baltic Publications Limited	26/04/2024	£757.20
Startraq Admin Fee	Startraq (UK) Ltd	04/04/2024	£12,186.00
Stationery & Consumables	Acs Business Supplies Ltd	11/04/2024	£1,350.73
Stationery & Consumables	Acs Business Supplies Ltd	22/04/2024	£849.83
Stationery & Consumables	Acs Business Supplies Ltd	22/04/2024	£849.85
Stationery & Consumables	Acs Business Supplies Ltd	29/04/2024	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	29/04/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	29/04/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	22/05/2024	£1,418.40
Stationery & Consumables	Amazon	20/05/2024	£743.40
Stationery & Consumables	Detertech Uk Ltd	16/02/2024	£11,999.53
Stationery & Consumables	Unique Bling	19/03/2024	£500.00
Stationery & Consumables	W A Products (UK) Limited	12/02/2024	£1,656.52
Stationery & Consumables	W A Products (UK) Limited	03/05/2024	£564.00
Subscriptions/Associations	Association Of Police And Crime Commissioners	01/04/2024	£57,960.00
Subscriptions/Associations	Cipfa	30/03/2024	£24,000.00
Subscriptions/Associations	Lexisnexis Risk Solutions Group	23/04/2024	£12,510.00
Subscriptions/Associations	Living Wage Foundation	09/05/2024	£660.00
Subscriptions/Associations	Police Authority Treasurers' Society	07/05/2024	£2,070.00
Subsistence Training	2u Food Ltd	10/04/2024	£654.45
Subsistence Training	2u Food Ltd	17/04/2024	£728.65
Subsistence Training	Police And Crime Commissioner For Merseyside	18/04/2024	£1,230.00
Telecomms Spoc Services	Paypoint Plc	03/05/2024	£840.00
Tyres	Goodyear Ssc	09/05/2024	£649.82

Tyres	Goodyear Ssc	29/03/2024	£1,372.55
Vehicle Glass Replacement	National Windscreens	14/05/2024	£570.00
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2024	£20,624.26
Vehicles Capital Spend	Peugeot Motor Company Plc	26/03/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£22,224.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	02/04/2024	£22,224.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£20,624.26
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£22,224.06
Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£23,694.06

Vehicles Capital Spend	Peugeot Motor Company Plc	24/04/2024	£22,224.06
Vehicles Capital Spend	Vauxhall Motors Ltd	26/03/2024	£21,210.31
Vehicles Capital Spend	Vauxhall Motors Ltd	26/03/2024	£21,210.31
Vehicles Capital Spend	Vauxhall Motors Ltd	26/03/2024	£21,210.31
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	20/03/2024	£37,284.00
Vehicles Capital Spend	Yamaha Motor Europe N.V. Branch Uk	14/03/2024	£14,402.46
Vehicles Insurance	Arthur J Gallagher	04/04/2024	£421,444.80
Welsh Language Training	Coleg Cambria	26/02/2024	£1,550.00
Workplace Adjustments	Bangor University	30/04/2024	£695.00
Workplace Adjustments	Bangor University	30/04/2024	£725.00
Workshop Equ. Purchases	Protech Supplies Ltd	31/03/2024	£691.75