

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	30/08/2024	£2,117.52
Accident Repairs Vehicles	W R Davies	21/08/2024	£1,649.68
Accident Repairs Vehicles	W R Davies	12/09/2024	£780.46
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£4,131.34
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£647.74
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£675.47
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£722.38
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£847.49
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£854.34
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	27/08/2024	£1,049.17
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£1,716.59
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£4,074.37
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£511.85
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£640.54
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£706.32
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£767.88
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£978.34
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£1,050.02
Admin Agency Staff	Adecco Uk Limited	03/09/2024	£1,171.30
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£1,422.30
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£1,588.96
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£1,656.85
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£1,910.88
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£562.20
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£663.83
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£863.64
Admin Agency Staff	Adecco Uk Limited	10/09/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£1,310.75
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£1,368.65
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£1,394.57
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£1,729.57
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£511.85
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£885.89
Admin Agency Staff	Adecco Uk Limited	17/09/2024	£959.86
Admin Agency Staff	Healthwork Limited	31/07/2024	£20,160.00
Admin Agency Staff	Healthwork Limited	31/08/2024	£10,080.00
Admin Agency Staff	Lak Forensic Staffing	12/08/2024	£710.40
Admin Agency Staff	Lak Forensic Staffing	28/08/2024	£844.80
Admin Agency Staff	Lak Forensic Staffing	02/09/2024	£1,267.20
Advertising (Not Staff)	Route Sales & Media Limited	31/07/2024	£7,200.00
Advertising (Not Staff)	Route Sales & Media Limited	09/09/2024	£1,080.00
Armed Alliance Charge	Pcc For Cheshire	30/07/2024	£762,155.60
Armed Alliance Charge	Pcc For Cheshire	30/07/2024	£243,074.52
Audit Commission Charges	Wales Audit Office	03/09/2024	£9,046.48
Building Planned Maintenance	Pen Y Bryn Joinery And Flooring	16/09/2024	£7,117.45

Building Planned Maintenance	Regency Blinds	12/08/2024	£1,380.00
Car Washers - Clean Materials	Peter Moss Ltd	31/08/2024	£1,811.20
Casual Lettings-Hire Of Rooms	Bangor University	04/09/2024	£950.00
Casual Lettings-Hire Of Rooms	Bangor University	05/07/2024	£1,110.00
Casual Lettings-Hire Of Rooms	Bangor University	31/07/2024	£1,480.00
Catering Contract	Churchill Catering	28/08/2024	£4,234.50
Catering Equip-Purch.	Fred Weston	23/09/2024	£678.48
Comms Equipment Capital Spend	Fred Weston	05/08/2024	£512.24
Comms Equipment Capital Spend	Fred Weston	10/09/2024	£501.44
Computers Capital Spend	Cgi It Uk Limited	07/08/2024	£2,753.30
Computers Capital Spend	Cgi It Uk Limited	07/08/2024	£4,476.46
Computers Capital Spend	Cgi It Uk Limited	02/09/2024	£4,377.38
Computers Capital Spend	Cgi It Uk Limited	02/09/2024	£6,034.92
Computers Capital Spend	Insight Uk	26/07/2024	£9,963.32
Computers Capital Spend	Insight Uk	26/07/2024	£5,182.48
Computers Capital Spend	Insight Uk	26/07/2024	£5,182.48
Computers Capital Spend	Insight Uk	05/09/2024	£1,209.32
Computers Capital Spend	Insight Uk	06/09/2024	£1,209.32
Conferences - Fees	Cjs (Uk Management) Limited	29/08/2024	£564.00
Conferences - Fees	Cjs (Uk Management) Limited	05/09/2024	£600.00
Conferences - Fees	Cjs (Uk Management) Limited	12/09/2024	£522.00
Conferences - Fees	Cjs (Uk Management) Limited	12/09/2024	£522.00
Conferences - Fees	Cjs (Uk Management) Limited	16/09/2024	£636.00
Conferences - Fees	Cjs (Uk Management) Limited	16/09/2024	£636.00
Consultants Fees	Bdo Llp	10/09/2024	£12,889.80
Consultants Fees	Fiscal Technologies Ltd	10/09/2024	£900.00
Consultants Fees	Zellis Uk Ltd	19/08/2024	£609.71
Contribution To Bodies	Hm Prison And Probation Services	30/08/2024	£1,758.04
Contribution To Bodies	Home Office Shared Service Centre	18/09/2024	£192,612.99
Contribution To Bodies	The Pcc For South Wales	04/09/2024	£1,000.00

Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	05/09/2024	£25,750.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	05/09/2024	£10,882.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	05/09/2024	£27,303.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	05/09/2024	£44,224.09
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	05/09/2024	£21,983.06
Contribution To Bodies - Opcc	Crimestoppers Trust	05/07/2024	£12,668.24
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	24/06/2024	£600.00
Contribution To Bodies - Opcc	Flintshire County Council	25/07/2024	£11,403.60
Contribution To Bodies - Opcc	Get Safe Online Limited	09/09/2024	£13,200.00
Contribution To Bodies - Opcc	Gwynedd Council	06/08/2024	£11,172.57
Contribution To Bodies - Opcc	Hafan Cymru	16/09/2024	£1,750.00
Contribution To Bodies - Opcc	Laser Tech Uk Ltd	28/08/2024	£932.40
Contribution To Bodies - Opcc	Race Council Cymru	16/09/2024	£3,500.00
Contribution To Bodies - Opcc	Stamp Out Spiking	11/09/2024	£598.80
Control Room Solutions	Intergraph Limited	17/09/2024	£1,796.70
Control Room Solutions	Svl Business Solutions	20/09/2024	£600.00
Crimestoppers Wales	Treble 5 Treble 1 Ltd	31/07/2024	£7,028.10
Cs Licenses Excl Dfu	Civica Uk Limited	30/08/2024	£1,174.64
Cs Licenses Excl Dfu	Civica Uk Limited	30/08/2024	£658.88
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/09/2024	£11,155.42
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	31/08/2024	£3,548.40
Decontamination Of Vehicles	Decon'S (Decontamination & Hygiene Service)	31/08/2024	£7,526.40
Div/Dep R And M Buildings	Cctv Services Limited	09/09/2024	£61,547.89
Div/Dep R And M Buildings	I T Williams Co Ltd	13/08/2024	£4,086.00
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,023.00
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,023.00
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,023.00
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,023.00
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,139.18

Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,802.64
Dogs Act - Kennel Fees	Section 31	01/08/2024	£1,695.00
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,282.73
Dogs Act - Kennel Fees	Section 31	01/08/2024	£1,003.21
Dogs Act - Kennel Fees	Section 31	01/08/2024	£955.44
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,023.00
Edenred Child Vouchers	Edenred	29/08/2024	£4,044.00
El/PI Fund	Bolt Burdon Kemp Ltd	19/09/2024	£27,000.00
El/PI Fund	Bolt Burdon Kemp Ltd	19/09/2024	£28,000.00
El/PI Fund	Harmans	18/12/2023	£1,814.40
El/PI Fund	Higgs Newton Kenyon	04/09/2024	£7,200.00
Employee - Medical Fees	Bangor University	22/08/2024	£725.00
Employee - Medical Fees	Bangor University	22/08/2024	£725.00
Employee - Medical Fees	Bangor University	05/08/2024	£725.00
Employee - Medical Fees	Bangor University	05/08/2024	£725.00
Employee - Medical Fees	Section 40	28/08/2024	£800.00
Employees Professional Fees	Police Federation England And Wales	31/08/2024	£1,507.31
Eqpt - Caretakers, Technician	Huws Gray-Fitlock	05/07/2024	£619.45
Equipment Purchases	Apec Systems Limited	28/08/2024	£816.00
Equipment Purchases	Avatu Limited	22/08/2024	£3,276.00
Equipment Purchases	Leica Geosystems Ltd	22/08/2024	£12,729.26
Equipment Purchases	Wex Photo Video	02/09/2024	£1,107.00
External Training Courses	Bee Systems Ltd	03/09/2024	£1,908.00
External Training Courses	Bywater Training Limited	05/09/2024	£2,274.00
External Training Courses	Cellebrite Uk Limited	27/07/2024	£3,360.00
External Training Courses	City Of London Police	19/09/2024	£1,982.00
External Training Courses	College Of Policing Ltd	04/09/2024	£2,669.00
External Training Courses	College Of Policing Ltd	13/09/2024	£1,550.00
External Training Courses	Delyn Safety Uk	17/09/2024	£3,537.60
External Training Courses	Police And Crime Commissioner For Merseyside	02/09/2024	£1,600.00
External Training Courses	Rape & Sexual Abuse Support Centre (Nw)	11/07/2024	£10,500.00
External Training Courses	Safelives	29/08/2024	£600.00
External Training Courses	Serco Limited	27/08/2024	£1,142.40
External Training Courses	Ukas	23/08/2024	£3,744.00

External Training Courses	Vestigo Consulting Limited	06/09/2024	£6,000.00
First Aid Allowance	Mon Medics Ltd	08/08/2024	£540.00
Force Medical Support Services	Mountain Healthcare Ltd	01/09/2024	£20,722.48
Forensic Science Direct Charge	Cellmark	31/08/2024	£978.36
Forensic Science Direct Charge	Cellmark	31/08/2024	£2,288.88
Forensic Science Direct Charge	Cellmark	31/08/2024	£1,042.44
Forensic Science Direct Charge	Cellmark	07/09/2024	£1,672.44
Forensic Science Direct Charge	Cellmark	07/09/2024	£828.43
Forensic Science Direct Charge	Cellmark	07/09/2024	£1,603.01
Forensic Science Direct Charge	Cellmark	31/08/2024	£883.68
Forensic Science Direct Charge	Cellmark	15/09/2024	£1,104.60
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2024	£2,846.80
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2024	£5,574.56
Forensic Science Direct Charge	Key Forensic Services Ltd	31/08/2024	£1,638.46
Forensic Science Direct Charge	Key Forensic Services Ltd	19/09/2024	£7,329.84
Forensic Science Direct Charge	Key Forensic Services Ltd	19/09/2024	£10,165.32
Forensic Science Direct Charge	Key Forensic Services Ltd	19/09/2024	£4,049.88
Forensic Science Direct Charge	Pcc For Cheshire	04/09/2024	£948.00
Forensic Science Direct Charge	Pcc For Cheshire	04/09/2024	£540.00
Forensic Science Direct Charge	Pcc For Cheshire	06/09/2024	£1,392.00
Forensic Science Direct Charge	Sytech Digital Forensics	31/07/2024	£6,494.40
Furniture	Bof Group Limited	30/08/2024	£1,947.60
Furniture	Gresham Office Furniture Ltd	04/09/2024	£1,494.48
Furniture	Gresham Office Furniture Ltd	04/09/2024	£9,312.48
Furniture	Gresham Office Furniture Ltd	10/09/2024	£3,547.80
Furniture	Gresham Office Furniture Ltd	10/09/2024	£3,547.80
Ground Maintenance	Greengrass Services Ltd	28/08/2024	£10,620.00
Hardware Purchases	Acs Business Supplies Ltd	05/08/2024	£548.06

Hardware Purchases	Acs Business Supplies Ltd	10/09/2024	£559.79
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£576.00
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,080.80
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,555.66
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£2,940.89
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,431.92
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£559.87
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£567.94
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,744.33
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£2,320.58
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£603.71
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£735.83
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£559.87
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£576.00
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,733.06
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,555.66
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	07/08/2024	£1,359.82
Hardware Purchases	Cpc	03/06/2024	£1,309.80
Hardware Purchases	Cpc	05/06/2024	£1,111.86
Hardware Purchases	Cpc	06/06/2024	£593.82
Hardware Purchases	Cpc	06/06/2024	£1,434.72
Hardware Purchases	North Wales Recycle It Cic	05/09/2024	£699.60
Hardware Purchases	Texthelp Systems Ltd	27/08/2024	£2,970.00
Hardware Purchases	Westica Communication Limited	16/09/2024	£39,569.79
Health & Wellbeing Initiatives	Wagestream Limited	06/09/2024	£1,152.00
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	21/07/2024	£627.36
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2024	£3,382.26
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/06/2024	£1,487.47
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	03/09/2024	£905.16
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	03/09/2024	£850.73
Hire Of Vehicles & Equipment	Peak Marquee Hire Limited	22/08/2024	£578.88
Holmes Ii	Unisys Limited	13/09/2024	£80,784.00

Hospitality Subsistence	Butteez	14/08/2024	£5,184.00
Hospitality Subsistence	Churchill Catering	02/09/2024	£760.32
Hospitality Subsistence	Cig Eidion Luing Cyf	24/09/2024	£780.00
Hospitality Subsistence	Corporate Food Company Limited	12/09/2024	£2,455.92
Hospitality Subsistence	Jones' Pizza Co Ltd	24/09/2024	£1,090.00
Hospitality Subsistence	Stg Sandwich Boutique Ltd	12/09/2024	£960.00
Hq Stores Stock Account	Acs Business Supplies Ltd	19/07/2024	£1,056.00
Hq Stores Stock Account	Acs Business Supplies Ltd	25/07/2024	£1,056.00
Hq Stores Stock Account	Acs Business Supplies Ltd	08/08/2024	£1,056.00
Hq Stores Stock Account	Acs Business Supplies Ltd	12/08/2024	£1,056.00
Hq Stores Stock Account	Charles Fellows Supplies Ltd	27/08/2024	£1,553.29
Hq Stores Stock Account	Chiltern Global Ltd	24/09/2024	£575.78
Hq Stores Stock Account	D Tech International Ltd	21/08/2024	£1,681.00
Hq Stores Stock Account	Keela International Limited	26/08/2024	£584.43
Hq Stores Stock Account	W A Products (Uk) Limited	22/08/2024	£1,038.50
Hq Stores Stock Account	W A Products (Uk) Limited	16/09/2024	£1,236.00
Ict Professional Services	Risual Limited	31/07/2024	£6,840.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	26/09/2024	£2,628.82
Incidental Investigation Cost	Section 40	09/09/2024	£4,172.00
Incidental Investigation Cost	J P French Associates	03/06/2024	£36,660.00
Incidental Investigation Cost	Section 40	12/09/2024	£1,080.00
Incidental Investigation Cost	Royal Mail	01/09/2024	£2,184.00
Ins-Mountain Rescue	Arthur J Gallagher	16/09/2024	£7,863.34
Intermediaries/App. Adults	Section 40	29/08/2024	£580.66
Intermediaries/App. Adults	The Appropriate Adult Service Limited	19/07/2024	£4,870.52
Internal Audit Charges	Tiaa	05/09/2024	£3,840.00
Internal Audit Charges	Tiaa	05/09/2024	£2,880.00
Internal Audit Charges	Tiaa	05/09/2024	£2,160.00
Internal Audit Charges	Tiaa	19/09/2024	£3,840.00
Intvehi Commissioning Stock	A J Engineering Services Ltd	19/08/2024	£9,411.47
Intvehi Commissioning Stock	A J Engineering Services Ltd	19/08/2024	£9,411.47
Intvehi Commissioning Stock	A J Engineering Services Ltd	19/08/2024	£9,411.47

Intvehi Commissioning Stock	A J Engineering Services Ltd	19/08/2024	£9,411.47
Intvehi Commissioning Stock	A J Engineering Services Ltd	28/08/2024	£1,857.60
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	13/08/2024	£601.06
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	20/09/2024	£1,005.94
Intvehi Commissioning Stock	Ecco Safety Group Uk	02/09/2024	£3,430.65
Intvehi Commissioning Stock	Evp Ltd	24/07/2024	£840.48
Intvehi Commissioning Stock	Ram Mount Uk Ltd	28/08/2024	£2,801.70
Intvehi Commissioning Stock	Redtronic Ltd	04/09/2024	£1,666.98
Intvehi Commissioning Stock	Robins & Day	27/08/2024	£831.14
Intvehi Commissioning Stock	Robins & Day	29/08/2024	£855.26
Intvehi Commissioning Stock	Robins & Day	06/09/2024	£881.46
Intvehi Commissioning Stock	Robins & Day	17/09/2024	£1,204.43
Intvehi Commissioning Stock	Rsg Engineering Ltd	23/09/2024	£6,100.52
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	28/08/2024	£2,172.00
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	30/08/2024	£2,172.00
Intvehi Commissioning Stock	The Parts Alliance	27/08/2024	£691.50
Intvehi Commissioning Stock	The Parts Alliance	06/09/2024	£783.53
Intvehi Commissioning Stock	The Parts Alliance	19/09/2024	£1,013.86
Intvehi Commissioning Stock	Total Uk Limited	17/09/2024	£9,160.32
Intvehi Commissioning Stock	Woodway Engineering Ltd	02/09/2024	£2,473.20
Intvehi Commissioning Stock	Woodway Engineering Ltd	18/09/2024	£1,246.80
Intvehi Commissioning Stock	Woodway Engineering Ltd	20/09/2024	£2,394.00
I T Licence / Maint Renewals	David Horn Communications Ltd	29/08/2024	£4,296.90
I T Licence / Maint Renewals	Insight Uk	04/09/2024	£1,080.14
I T Licence / Maint Renewals	Interface Management Systems Ltd	01/12/2023	£2,700.00
I T Licence / Maint Renewals	Logotech Systems	06/08/2024	£2,400.00
I T Licence / Maint Renewals	Process Evolution Limited	29/08/2024	£12,624.00

I T Licence / Maint Renewals	Specialist Computer Centres Plc	30/08/2024	£68,638.21
I T Licence / Maint Renewals	Svl Business Solutions	27/08/2024	£39,540.00
It To Be Leased	Cgi It Uk Limited	07/08/2024	£2,719.65
It To Be Leased	Cgi It Uk Limited	02/09/2024	£30,422.88
Legal Opinions/Expenses	Section 40	23/08/2024	£1,991.70
Legal Opinions/Expenses	Section 40	13/09/2024	£2,720.00
Legal Opinions/Expenses	Section 40	23/08/2024	£3,036.90
Maintenance Agrmnts Building	Greengrass Services Ltd	22/08/2024	£2,556.00
Maintenance Agrmnts Building	Swift Pest Control Ltd	23/08/2024	£1,588.80
Maintenance Agrmnts Electrical	Centiel Uk Ltd	11/09/2024	£19,700.40
Maintenance Agrmnts Electrical	Tremorfa Ltd	31/08/2024	£18,945.60
Maintenance Agrmnts Mechanical	Learnd Uk Limited	30/08/2024	£3,916.97
Maintenance Agrmnts Mechanical	Learnd Uk Limited	30/08/2024	£1,119.12
Maintenance Agrmnts Mechanical	Learnd Uk Limited	30/08/2024	£559.56
Maintenance Agrmnts Mechanical	Nederman Limited	23/07/2024	£1,088.71
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	30/06/2024	£2,007.90
Maintenance Agrmnts Mechanical	Trane Uk Limited	06/09/2024	£1,680.00
Manweb Creditor Interface	Drax	05/09/2024	£138,117.80
Manweb Creditor Interface	Drax	05/09/2024	£26,175.86
Media Subscription/Licenses	Tv Licensing	10/09/2024	£5,339.25
Medical Requisites	Abbott Toxicology Ltd	31/07/2024	£2,466.36
Medical Requisites	Abbott Toxicology Ltd	29/08/2024	£1,432.08
Medical Requisites	Aero Healthcare Ltd	10/09/2024	£742.80
Mfd Consumables	Acs Business Supplies Ltd	30/08/2024	£2,385.11
Mfd Consumables	Acs Business Supplies Ltd	06/09/2024	£1,083.67
Minor Works	Coastal Welding	11/09/2024	£2,700.00
Minor Works	Flintshire County Council	05/09/2024	£581.50
Minor Works	Khs Mechanical Ltd	29/08/2024	£1,020.00
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/09/2024	£17,835.43
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/09/2024	£883.38
Ms Enterprise Agreement	Insight Uk	23/08/2024	£2,481.41

Ms Enterprise Agreement	Insight Uk	24/09/2024	£4,235.33
Mutual Aid From Other Pol Forc	Pcc For Cheshire	28/08/2024	£1,442.93
Mutual Aid From Other Pol Forc	The Pcc For South Wales	16/09/2024	£10,496.51
Mutual Aid From Other Pol Forc	The Pcc For South Wales	16/09/2024	£6,527.35
Network Call Charges	3cubed Limited	31/08/2024	£1,616.02
Network Call Charges	British Telecommunications	01/08/2024	£1,931.02
Network Call Charges	British Telecommunications	01/09/2024	£1,887.30
Network Call Charges	British Telecommunications Plc	02/09/2024	£653.27
Network Call Charges	Global 4	31/08/2024	£774.55
Nice	Nice Systems Uk Ltd	19/09/2024	£8,082.00
Npas Charge	West Yorkshire Combined Authority (Wyca)	16/09/2024	£111,641.00
Office - Rents	Ashdown Phillips & Partners	01/09/2024	£750.00
Office - Rents	Wrexham County Borough Council	01/09/2024	£3,333.33
Officers Subsistence	Capita Travel And Events	27/08/2024	£772.10
Officers Subsistence	Capita Travel And Events	27/08/2024	£1,253.70
Officers Subsistence	Quay Hotel & Spa	23/05/2024	£590.00
Opcc Community Engagement	Whizprint Ltd	21/08/2024	£1,342.80
Operational Buildings Cap Sche	Bingham Rawlings Partnership Ltd	31/07/2024	£4,045.50
Operational Buildings Cap Sche	Cctv Services Limited	03/09/2024	£1,754.04
Operational Buildings Cap Sche	Cgi It Uk Limited	07/08/2024	£3,271.78
Operational Buildings Cap Sche	Cgi It Uk Limited	02/09/2024	£14,696.77
Operational Buildings Cap Sche	Ecoscope Ltd	09/09/2024	£3,456.00
Operational Buildings Cap Sche	Elate Construction Ltd	27/08/2024	£811.20
Operational Buildings Cap Sche	Elate Construction Ltd	29/08/2024	£82,475.60
Operational Buildings Cap Sche	Fred Weston	02/09/2024	£581.45
Operational Buildings Cap Sche	Garran Lockers Ltd	29/08/2024	£6,397.56
Operational Buildings Cap Sche	Humphreys Signs Ltd	29/08/2024	£525.60
Operational Buildings Cap Sche	Premier Compliance Uk Ltd	03/09/2024	£2,316.00

Operational Buildings Cap Sche	Premier Compliance Uk Ltd	03/09/2024	£576.00
Outside Print/Photocopy-Gen	Psl Print Management	28/08/2024	£548.40
Pfi Service Payments	Nw (Bbp) Limited	02/09/2024	£321,363.56
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/09/2024	£1,833.60
Postage	Royal Mail Group Ltd	26/08/2024	£13,624.69
Postage	Royal Mail Group Ltd	02/09/2024	£16,021.06
Postage	Royal Mail Group Ltd	09/09/2024	£17,284.93
Prepayments	Fiscal Technologies Ltd	10/09/2024	£900.00
Prepayments	Specialist Computer Centres Plc	30/08/2024	£59,237.32
Prepayments	Tv Licensing	10/09/2024	£3,813.75
Prepayments	Xps Administration Limited	01/09/2024	£12,882.50
Print Dept Spec Eqn-Consum	Premier Paper Group	11/09/2024	£732.63
Prisoners' Costs	Bidvest Foodservice	27/08/2024	£503.51
Prisoners' Costs	Bidvest Foodservice	27/08/2024	£519.68
Prisoners' Costs	Bidvest Foodservice	29/08/2024	£500.16
Prisoners' Costs	Charles Fellows Supplies Ltd	29/08/2024	£511.20
Prisoners' Costs	Charles Fellows Supplies Ltd	06/09/2024	£511.20
Probationer Training	Bangor University	18/09/2024	£1,245.84
P.S.U. Equipment	Screwfix Direct Ltd (Acc6331 6400 2199 5659)	06/09/2024	£1,098.99
Psychology Contract	Section 40	30/08/2024	£756.00
Psychology Contract	Section 40	31/08/2024	£1,344.00
Psychology Contract	Section 40	31/08/2024	£966.00
Psychology Contract	Section 40	30/08/2024	£504.00
Psychology Contract	Willow Tree Counselling	03/09/2024	£756.00
R And M Electrical Reactive	Chubb Fire And Security Limited	28/08/2024	£1,369.46
R And M Electrical Reactive	Fred Weston	30/08/2024	£3,858.60
R And M Electrical Reactive	Fred Weston	03/09/2024	£4,822.92
R And M Electrical Reactive	Fred Weston	17/09/2024	£2,934.77
R And M Electrical Reactive	Fred Weston	23/09/2024	£1,371.86
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	29/08/2024	£1,215.60
Reactive Repair+Maint	Csm Roofing Ltd	15/04/2024	£2,190.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	05/09/2024	£504.00

Reactive Repair+Maint	R Roberts & Son	30/08/2024	£2,212.68
Reactive Repair+Maint	R Roberts & Son	30/08/2024	£6,240.00
Reactive Repair+Maint	R Roberts & Son	30/08/2024	£6,780.00
Reactive Repair+Maint	R Roberts & Son	30/08/2024	£4,983.96
Received Not Invoiced	Acs Business Supplies Ltd	22/08/2024	£1,760.00
Received Not Invoiced	Altberg Ltd	11/09/2024	£1,042.68
Received Not Invoiced	Business Image Limited	03/09/2024	£827.50
Received Not Invoiced	Charles Fellows Supplies Ltd	27/08/2024	£7,826.92
Received Not Invoiced	Chiltern Global Ltd	24/09/2024	£2,699.10
Received Not Invoiced	D Tech International Ltd	21/08/2024	£8,585.00
Received Not Invoiced	Keela International Limited	26/08/2024	£2,922.15
Received Not Invoiced	Michael Lupton Associates Limited	15/08/2024	£1,307.80
Received Not Invoiced	Michael Lupton Associates Limited	29/08/2024	£576.25
Received Not Invoiced	Michael Lupton Associates Limited	09/09/2024	£922.00
Received Not Invoiced	Mkm Building Supplies Limited	13/09/2024	£974.90
Received Not Invoiced	Peter Jones (Ilg) Ltd	30/08/2024	£658.00
Received Not Invoiced	Peter Jones (Ilg) Ltd	04/09/2024	£1,985.20
Received Not Invoiced	Premier Paper Group	02/09/2024	£548.00
Received Not Invoiced	Price Western Leather Co Ltd	17/09/2024	£526.90
Received Not Invoiced	Price Western Leather Co Ltd	17/09/2024	£662.50
Received Not Invoiced	Psi Print Management	19/09/2024	£556.00
Received Not Invoiced	Solon Security Ltd	04/09/2024	£1,095.00
Received Not Invoiced	Try & Lilly Limited	12/09/2024	£1,962.30
Received Not Invoiced	W A Products (Uk) Limited	22/08/2024	£5,192.50
Received Not Invoiced	W A Products (Uk) Limited	31/08/2024	£821.88
Received Not Invoiced	W A Products (Uk) Limited	09/09/2024	£930.00
Received Not Invoiced	W A Products (Uk) Limited	16/09/2024	£6,180.00
Received Not Invoiced	Wm Sugden & Sons Ltd	05/09/2024	£953.45
Recovery Of Vehicles	Fmg Support	31/08/2024	£21,676.60
Recovery Of Vehicles	Fmg Support	31/08/2024	£594.00
Recovery Of Vehicles	Fmg Support	31/08/2024	£1,149.60
Recovery Of Vehicles	Fmg Support	31/08/2024	£1,011.60
Refuse Collection And Disposal	Citron Hygiene	01/09/2024	£2,326.51
Refuse Collection And Disposal	I T Williams Co Ltd	13/09/2024	£565.68
Refuse Collection And Disposal	Rock Compliance Ltd	31/08/2024	£1,658.70

Refuse Collection And Disposal	Thorncliffe Building Supplies Limited	09/07/2024	£504.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/08/2024	£816.86
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/08/2024	£3,003.00
R & M Mechanical Reactive	Ecs Consultants Limited	31/03/2024	£5,340.00
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	31/08/2024	£535.80
Sarc - Medical Provision	Section 40	30/08/2024	£2,145.00
Sarc - Medical Provision	Lak Forensic Staffing	09/09/2024	£1,008.00
Secondments - Nat Lead Force	Police And Crime Commissioner For Dyfed-Powys	30/08/2024	£24,288.58
Secondments - Nat Lead Force	West Mercia Police & Crime Commissioner	29/08/2024	£17,111.00
Service Repair & Maintenance	Arwyn'S Garage	22/08/2024	£1,242.85
Service Repair & Maintenance	Arwyn'S Garage	30/08/2024	£984.51
Service Repair & Maintenance	Arwyn'S Garage	04/09/2024	£1,262.22
Service Repair & Maintenance	Arwyn'S Garage	06/09/2024	£2,100.89
Service Repair & Maintenance	Arwyn'S Garage	18/09/2024	£902.22
Service Repair & Maintenance	Chester Tps (Acc 232745)	17/08/2024	£1,587.79
Service Repair & Maintenance	Chester Tps (Acc 232745)	05/09/2024	£601.69
Service Repair & Maintenance	Elim Peugeot Limited	16/08/2024	£1,653.02
Service Repair & Maintenance	Gwyndaf Evans Motors	12/06/2024	£524.30
Service Repair & Maintenance	Gwyndaf Evans Motors	29/08/2024	£999.71
Service Repair & Maintenance	Partsplus	15/08/2024	£605.28
Service Repair & Maintenance	Partsplus	29/08/2024	£508.09
Service Repair & Maintenance	Premier Motors Llandudno Limited	27/08/2024	£793.80
Service Repair & Maintenance	Rybrook Cars Limited	19/09/2024	£956.45
Service Repair & Maintenance	Rybrook Volvo	27/08/2024	£2,243.08
Service Repair & Maintenance	Swansway Chester Llp	30/08/2024	£689.81
Service Repair & Maintenance	W R Davies	22/08/2024	£999.13
Service Repair & Maintenance	W R Davies	27/08/2024	£2,279.08
Service Repair & Maintenance	W R Davies	30/08/2024	£1,217.04

Service Repair & Maintenance	W R Davies	02/09/2024	£918.71
Service Repair & Maintenance	W R Davies	23/09/2024	£723.97
Sfr Medical Fees	Streamlined Forensic Reporting Limited	03/09/2024	£5,475.30
Sports Fund	Nwp Sports Association	05/09/2024	£6,636.00
Startraq Admin Fee	Startraq (Uk) Ltd	05/09/2024	£12,432.00
Stationery & Consumables	Acs Business Supplies Ltd	19/08/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	19/08/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	19/08/2024	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	09/09/2024	£1,418.40
Stationery & Consumables	B & A Textiles Ltd	19/08/2024	£9,810.00
Stationery & Consumables	Mr Products	11/09/2024	£1,290.00
Stationery & Consumables	Royal British Legion Poppy Appeal	19/09/2024	£687.50
Stationery & Consumables	Royal British Legion Poppy Appeal	19/09/2024	£1,072.50
Stationery & Consumables	Royal British Legion Poppy Appeal	19/09/2024	£797.46
Stationery & Consumables	W A Products (Uk) Limited	14/08/2024	£1,118.00
Stationery & Consumables	W A Products (Uk) Limited	31/08/2024	£607.44
Stationery & Consumables	W A Products (Uk) Limited	09/09/2024	£558.00
Stationery & Consumables	W A Products (Uk) Limited	09/09/2024	£584.45
Subscriptions/Associations	Information Commissioner'S Office	30/08/2024	£2,900.00
Subsistence Training	Capita Travel And Events	27/08/2024	£652.95
Subsistence Training	Capita Travel And Events	27/08/2024	£1,280.00
Subsistence Training	Capita Travel And Events	27/08/2024	£1,920.00
Subsistence Training	Police And Crime Commissioner For Merseyside	29/08/2024	£1,260.00
Sustainability Fund	Ecoscope Ltd	09/09/2024	£2,061.36
Sustainability Fund	Llandudno Wholesale Ltd	04/09/2024	£701.64
Telecomms Spoc Services	British Telecommunications Plc	27/08/2024	£4,392.00
Telecomms Spoc Services	British Telecommunications Plc	27/08/2024	£840.00

Telecomms Spoc Services	Paypoint Plc	05/08/2024	£840.00
Tyres	Goodyear Ssc	30/08/2024	£4,602.33
Tyres	Goodyear Ssc	30/08/2024	£1,694.87
Uniforms	J&S Accessories	23/08/2024	£3,846.89
Uniforms	Sonic Communications (Inter) Ltd	02/09/2024	£844.40
Vaccinations	Acorn Occupational Health Ltd	28/08/2024	£9,120.00
Vaccinations	Acorn Occupational Health Ltd	28/08/2024	£960.00
Vehicle Glass Replacement	National Windscreens	15/08/2024	£1,331.28
Vehicle Glass Replacement	National Windscreens	04/09/2024	£1,226.36
Vehicle Glass Replacement	National Windscreens	10/09/2024	£931.20
Vehicles Capital Spend	Peugeot Motor Company Plc	07/08/2024	£22,224.06
Veh .Maint. (Nuts, Bolts, Grea	A J Engineering Services Ltd	19/08/2024	£10,025.87
Veh .Maint. (Nuts, Bolts, Grea	A J Engineering Services Ltd	19/08/2024	£10,025.87
Veh .Maint. (Nuts, Bolts, Grea	A J Engineering Services Ltd	19/08/2024	£10,025.87
Veh .Maint. (Nuts, Bolts, Grea	A J Engineering Services Ltd	19/08/2024	£10,025.87
Veh .Maint. (Nuts, Bolts, Grea	Dragon Petroleum Nwf Fuels	30/08/2024	£912.00
Veh .Maint. (Nuts, Bolts, Grea	Goodman Retail Ltd T/A North Wales Audi	04/06/2024	£1,121.00
Veh .Maint. (Nuts, Bolts, Grea	Goodman Retail Ltd T/A North Wales Audi	04/06/2024	£1,121.00
Veh .Maint. (Nuts, Bolts, Grea	Goodman Retail Ltd T/A North Wales Audi	18/06/2024	£1,076.14
Veh .Maint. (Nuts, Bolts, Grea	R S Components Ltd	20/08/2024	£823.14
Workplace Adjustments	Gresham Office Furniture Ltd	05/06/2024	£1,239.00
Workshop Equ. Purchases	Calibration And Consultancy Services Uk Ltd	20/09/2024	£4,836.00