

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Mount Panels	19/06/2024	£1,291.80
Accident Repairs Vehicles	Robins & Day	13/06/2024	£2,147.52
Accident Repairs Vehicles	Robins & Day	14/06/2024	£1,108.25
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	17/05/2024	£746.06
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	29/05/2024	£5,397.05
Accident Repairs Vehicles	Rybrook Cars Limited	25/04/2024	£1,427.81
Accident Repairs Vehicles	W R Davies	17/05/2024	£1,769.90
Accident Repairs Vehicles	W R Davies	29/05/2024	£2,083.06
Admin Agency Staff	Adecco Uk Limited	23/04/2024	£519.48
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£1,575.18
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£1,656.85
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£1,970.35
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£2,799.74
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£550.61
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£795.42
Admin Agency Staff	Adecco Uk Limited	04/06/2024	£806.28
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£1,245.16
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£1,325.70
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£1,587.52
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£2,124.80
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£650.17
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£658.54
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£663.83
Admin Agency Staff	Adecco Uk Limited	11/06/2024	£1,034.57
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£1,584.48
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£1,587.52
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£1,893.04
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£2,104.57
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£650.17
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£675.47
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£824.88
Admin Agency Staff	Adecco Uk Limited	18/06/2024	£1,165.18
Admin Agency Staff	Adecco Uk Limited	25/06/2024	£1,121.21
Admin Agency Staff	Churchill Contract Service Ltd	24/05/2024	£2,502.72
Admin Agency Staff	Healthwork Limited	31/05/2024	£10,080.00
Admin Agency Staff	Lak Forensic Staffing	29/04/2024	£844.80
Admin Agency Staff	Lak Forensic Staffing	07/05/2024	£1,132.80
Admin Agency Staff	Section 40	26/04/2024	£2,562.00
Admin Agency Staff	Section 40	30/04/2024	£2,820.50
All National Systems (Inc Pnc)	Home Office Shared Service Centre	08/05/2024	£1,479,270.60

Award Ceremonies General	Leslie George & Co Ltd	28/05/2024	£16,086.00
Award Ceremonies General	Section 40	19/04/2024	£2,050.00
Body Armour Uniform	Insignia16 Ltd	29/04/2024	£10,278.00
Body Worn Video Maintenance	Reveal Media Ltd	04/06/2024	£40,958.40
Books, Pub, Maps-General	Police Pass	12/06/2024	£874.98
Building Planned Maintenance	Regency Blinds	05/06/2024	£3,312.00
Building Planned Maintenance	Regency Blinds	05/06/2024	£2,130.00
Building Planned Maintenance	Regency Blinds	12/06/2024	£1,752.00
Building Planned Maintenance	W R Peters Ltd	31/05/2024	£5,070.00
Car Washers - Clean Materials	Peter Moss Ltd	31/05/2024	£2,477.41
Car Washers - Clean Materials	Peter Moss Ltd	31/05/2024	£1,327.56
Casual Lettings-Hire Of Rooms	Bangor University	17/06/2024	£1,400.00
Catering Contract	Churchill Catering	23/05/2024	£3,920.40
Catering Contract	Churchill Catering	18/06/2024	£3,920.40
Cleaning Materials	Arrow County Supplies	18/04/2024	£1,358.09
Cleaning Materials	Arrow County Supplies	02/05/2024	£642.96
Cleaning Materials	Arrow County Supplies	16/05/2024	£2,354.33
Cleaning Materials	Arrow County Supplies	11/06/2024	£1,561.74
Computers Capital Spend	Cgi It Uk Limited	05/06/2024	£40,033.13
Conferences - Fees	Natasha Russell Ltd	19/06/2024	£1,968.00
Conferences - Fees	West Mercia Police & Crime Commissioner	10/05/2024	£710.00
Confidential Waste Coll & Disp	Shred Station Limited	31/05/2024	£661.34
Consultants Fees	Arlingclose Limited	11/04/2024	£21,945.00
Consultants Fees	Easy Read Online Limited	22/03/2024	£3,000.00
Consultants Fees	Haltec (Chester) Limited	19/06/2024	£1,110.00
Consultants Fees	Health And Safety Executive	20/05/2024	£946.20
Contribution To Bodies	Hm Prison And Probation Services	30/04/2024	£1,758.04
Contribution To Bodies	Hm Prison And Probation Services	17/06/2024	£1,758.04
Contribution To Bodies	Mayor'S Office For Policing And Crime	11/06/2024	£252,514.32
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	28/05/2024	£68,174.92

Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	07/06/2024	£7,796.82
Contribution To Bodies	Police And Crime Commissioner For Lancashire	29/12/2023	£522.68
Contribution To Bodies	Police And Crime Commissioner For Merseyside	31/05/2024	£20,711.02
Contribution To Bodies	Wrexham County Borough Council	03/06/2024	£16,666.00
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	06/06/2024	£108,159.09
Contribution To Bodies - Opcc	Betsi Cadwaladr University Health Board	06/06/2024	£21,983.06
Contribution To Bodies - Opcc	Flintshire County Council	03/06/2024	£23,757.53
Contribution To Bodies - Opcc	Grwp Cynefin	04/06/2024	£57,874.47
Contribution To Bodies - Opcc	Grwp Cynefin	04/06/2024	£32,352.81
Contribution To Bodies - Opcc	Isle Of Anglesey County Council	12/05/2024	£45,557.00
Contribution To Bodies - Opcc	Kaleidoscope Project	14/05/2024	£280,316.25
Contribution To Bodies - Opcc	Kaleidoscope Project	14/05/2024	£23,126.50
Contribution To Bodies - Opcc	Wrexham County Borough Council	13/05/2024	£3,814.04
Contribution To Bodies - Opcc	Wrexham County Borough Council	13/05/2024	£7,800.00
Contribution To Bodies - Opcc	Wrexham County Borough Council	13/05/2024	£1,600.00
Control Room Solutions	Frequentis (Uk) Limited	31/05/2024	£28,807.85
Cs Licenses Excl Dfu	Bluelight Commercial Limited	03/06/2024	£46,006.96
Cs Licenses Excl Dfu	Chorus Intelligence Limited	05/06/2024	£6,960.00
Cs Nwrcou Contribution	Police And Crime Commissioner For Merseyside	04/06/2024	£18,073.70
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/06/2024	£6,484.83
Decontamination Of Vehicles	Orbis Protect Limited	28/05/2024	£3,021.94
District Valuer Fees	Richard Baddeley & Company	16/05/2024	£750.00
Div/Dep R And M Buildings	Eryri Consulting Limited	31/05/2024	£825.00
Dogs Act - Kennel Fees	Section 31	08/06/2024	£911.40
Dogs Act - Kennel Fees	Section 31	08/06/2024	£579.28
Dogs Act - Kennel Fees	Section 31	08/06/2024	£951.40

Dogs Act - Kennel Fees	Section 31	08/06/2024	£1,291.00
Dogs Act - Kennel Fees	Section 31	08/06/2024	£1,121.08
Dogs Act - Kennel Fees	Section 31	08/06/2024	£1,320.32
Dogs Act - Kennel Fees	Section 31	08/06/2024	£1,383.91
Dogs Act - Kennel Fees	Section 31	08/06/2024	£607.49
Dogs Act - Kennel Fees	Section 31	08/06/2024	£744.00
Dogs Act - Kennel Fees	Section 31	08/06/2024	£747.60
Dogs Act - Kennel Fees	Section 31	08/06/2024	£783.91
Dogs Act - Kennel Fees	Section 31	30/04/2024	£7,265.64
Dogs Act - Kennel Fees	Section 31	31/05/2024	£7,246.62
Dogs Act - Kennel Fees	Section 31	30/04/2024	£3,404.88
Dogs Act - Kennel Fees	Section 31	31/05/2024	£4,243.08
Edi Development Programme	Pertemp Professional Development	30/05/2024	£2,640.00
El/PI Fund	Section 40	03/06/2024	£838.00
El/PI Fund	Bolt Burdon Kemp Ltd	13/06/2024	£20,000.00
El/PI Fund	Bolt Burdon Kemp Ltd	24/06/2024	£27,500.00
El/PI Fund	Satchell Moran Solicitors	24/06/2024	£5,850.00
Employees Professional Fees	Police Federation England And Wales	31/05/2024	£1,446.52
Employees Professional Fees	Police Superintendent Association Of Eng&Wale	14/05/2024	£13,471.00
Equipment Maintenance	Benneman Ltd	31/05/2024	£674.40
Equipment Maintenance	Forenteq Limited	12/06/2024	£1,740.00
Equipment Maintenance	Leica Geosystems Ltd	30/05/2024	£877.08
Equipment Maintenance	Nexia Scientific Ltd	30/05/2024	£1,068.00
Equipment Maintenance	P & A Medical Ltd	21/05/2024	£1,424.70
Equipment Maintenance	Pmd Data Solutions Ltd	28/05/2024	£6,534.00
Equipment Purchases	Amazon	14/06/2024	£597.96
Equipment Purchases	Average Man Limited	05/06/2024	£5,420.04
Equipment Purchases	Benneman Ltd	10/06/2024	£7,680.00
Equipment Purchases	Ecri	21/06/2024	£3,830.38
Equipment Purchases	M C Products	27/03/2024	£6,818.40
Equipment Purchases	Proactive Uk Ltd	15/03/2024	£2,076.00
Er - Pol Staff - Pensions Inc	Gwynedd Council	31/05/2024	£2,484.00
Er - Pol Staff - Pensions Inc	Gwynedd Council	17/06/2024	£1,700.85
External Training Courses	Alecto Forensic Services Ltd	17/05/2024	£23,558.40
External Training Courses	Cjh Consultancy	27/05/2024	£2,000.00
External Training Courses	Cjh Consultancy	07/06/2024	£2,000.00
External Training Courses	Coleg Llandrillo	01/05/2024	£1,959.00
External Training Courses	Coleg Llandrillo	12/06/2024	£780.00
External Training Courses	College Of Policing Ltd	29/05/2024	£1,473.36
External Training Courses	College Of Policing Ltd	03/06/2024	£7,698.40

External Training Courses	College Of Policing Ltd	05/06/2024	£3,781.00
External Training Courses	College Of Policing Ltd	05/06/2024	£689.00
External Training Courses	College Of Policing Ltd	05/06/2024	£689.00
External Training Courses	College Of Policing Ltd	19/06/2024	£540.84
External Training Courses	College Of Policing Ltd	15/05/2024	£2,447.50
External Training Courses	College Of Policing Ltd	15/05/2024	£2,447.50
External Training Courses	College Of Policing Ltd	15/05/2024	£2,376.50
External Training Courses	College Of Policing Ltd	15/05/2024	£2,376.50
External Training Courses	College Of Policing Ltd	15/05/2024	£2,376.50
External Training Courses	College Of Policing Ltd	15/05/2024	£2,376.50
External Training Courses	College Of Policing Ltd	15/05/2024	£2,376.50
External Training Courses	College Of Policing Ltd	15/05/2024	£1,649.00
External Training Courses	College Of Policing Ltd	15/05/2024	£3,944.00
External Training Courses	College Of Policing Ltd	15/05/2024	£3,781.00
External Training Courses	College Of Policing Ltd	15/05/2024	£2,447.50
External Training Courses	College Of Policing Ltd	22/05/2024	£1,816.50
External Training Courses	Gmca Greater Manchester Police	10/05/2024	£2,790.00
External Training Courses	Heliguy	10/06/2024	£2,098.00
External Training Courses	Heliguy	10/06/2024	£4,196.00
External Training Courses	Inspiring Blues Ltd	11/06/2024	£3,112.26
External Training Courses	Nant Gwrtheyrn	21/05/2024	£595.00
External Training Courses	Nant Gwrtheyrn	21/05/2024	£595.00
External Training Courses	Paul Joyce Training Solutions Ltd	01/06/2024	£4,000.00
External Training Courses	Pcc For Cheshire	10/06/2024	£14,011.20
External Training Courses	Police Fire & Crime Commissioner For Cumbria	31/03/2024	£1,730.24
External Training Courses	Sfj Awards	31/05/2024	£1,155.00

External Training Courses	The Accessible Digital Documents Company Ltd	29/05/2024	£720.00
External Training Courses	Tpt Consultancy & Training Ltd	20/06/2024	£1,800.00
External Vehicle Parts General	Gwyndaf Evans Motors	22/05/2024	£714.04
Fixtures Fittings Furnishings	Cerrig Ltd	31/05/2024	£5,711.21
Force Medical Support Services	Mountain Healthcare Ltd	01/06/2024	£19,963.86
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/04/2024	£6,288.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/04/2024	£1,917.60
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/05/2024	£1,200.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	31/05/2024	£33,126.00
Forensic Science Direct Charge	Cellmark	23/05/2024	£1,389.96
Forensic Science Direct Charge	Cellmark	29/05/2024	£3,214.20
Forensic Science Direct Charge	Cellmark	04/06/2024	£752.40
Forensic Science Direct Charge	Cellmark	10/06/2024	£4,613.40
Forensic Science Direct Charge	Cellmark	10/06/2024	£599.28
Forensic Science Direct Charge	Cellmark	22/05/2024	£950.40
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/06/2024	£2,447.28
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2024	£4,764.82
Forensic Science Direct Charge	Key Forensic Services Ltd	31/05/2024	£4,029.22
Furniture	Back Care Solutions Limited	20/05/2024	£2,230.80
Furniture	Fred Weston	19/06/2024	£1,988.40
Furniture	Gresham Office Furniture Ltd	15/05/2024	£8,520.00
Furniture	Gresham Office Furniture Ltd	22/05/2024	£549.60
Furniture	Gresham Office Furniture Ltd	22/05/2024	£585.60
Gas Billing	Total Gas & Power Limited	30/05/2024	£57,468.32
Gas - Mains	Flogas	31/05/2024	£591.39
Gen Rates - Operat/Offices	Isle Of Anglesey County Council	18/06/2024	£5,885.00
Hardware Purchases	Acs Business Supplies Ltd	22/05/2024	£2,795.28
Hardware Purchases	Amazon	13/06/2024	£639.90
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£703.96

Hardware Purchases	Cgi It Uk Limited	05/06/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,151.93
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£542.60
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,359.83
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,133.18
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,359.84
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£651.12
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,723.84
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£637.74
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,133.18
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£665.69
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£575.60
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£594.05
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,345.76
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£2,776.56
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£5,155.08
Hardware Purchases	Cgi It Uk Limited	05/06/2024	£1,898.47
Hardware Purchases	North Wales Recycle It Cic	08/05/2024	£1,234.80
Health Insurance	Axa Ppp Healthcare	12/06/2024	£6,625.02
Health Insurance	Axa Ppp Healthcare	12/06/2024	£3,709.19
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	02/05/2024	£585.05
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	02/05/2024	£585.05
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	12/05/2024	£866.95
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	29/05/2024	£643.06
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	02/06/2024	£589.99
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	02/06/2024	£589.99
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	11/06/2024	£677.41
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	29/05/2024	£905.16
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	30/05/2024	£850.73
Hq Stores Stock Account	Aero Healthcare Ltd	19/06/2024	£3,806.40
Hq Stores Stock Account	Cooneen Defence	14/02/2024	£5,373.96
Hq Stores Stock Account	Cooneen Defence	14/02/2024	£1,664.28
Hq Stores Stock Account	D Tech International Ltd	24/06/2024	£1,717.00

Hq Stores Stock Account	Footsure Western Ltd	06/06/2024	£2,183.60
Hq Stores Stock Account	S Yaffy Ltd	25/06/2024	£980.00
Hq Stores Stock Account	Tch (Uk) Ltd	19/06/2024	£575.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	25/06/2024	£2,929.03
Incidental Investigation Cost	Section 40	24/05/2024	£578.16
Incidental Investigation Cost	Mayor'S Office For Policing And Crime	23/04/2024	£725.28
Ins-El/PI	Gallagher Bassett International Ltd	14/05/2024	£2,056.80
Ins-El/PI	Gallagher Bassett International Ltd	29/05/2024	£2,977.20
Intermediaries/App. Adults	Ceg Therapy	14/05/2024	£577.19
Intermediaries/App. Adults	Ceg Therapy	23/05/2024	£630.96
Intermediaries/App. Adults	Section 40	23/05/2024	£574.64
Intermediaries/App. Adults	Section 40	01/04/2024	£563.32
Internal Audit Charges	Tiaa	06/06/2024	£1,920.00
Internal Audit Charges	Tiaa	13/06/2024	£2,052.00
Internal Audit Charges	Tiaa	13/06/2024	£3,648.00
Interpreters/Translators Fees	Language Line Ti Ltd	30/04/2024	£3,385.78
Interpreters/Translators Fees	Language Line Ti Ltd	30/04/2024	£897.29
Interpreters/Translators Fees	Language Line Ti Ltd	30/04/2024	£659.12
Interpreters/Translators Fees	Language Line Ti Ltd	30/04/2024	£4,749.30
Interpreters/Translators Fees	Language Line Ti Ltd	31/05/2024	£1,815.04
Interpreters/Translators Fees	Language Line Ti Ltd	31/05/2024	£1,336.42
Interpreters/Translators Fees	Language Line Ti Ltd	31/05/2024	£5,156.72
Intvehi Commissioning Stock	Car & Commercial Solutions Ltd	21/05/2024	£714.00
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	10/06/2024	£784.79
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	17/06/2024	£815.99
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	18/06/2024	£1,701.53
Intvehi Commissioning Stock	Deefab Ltd	12/06/2024	£1,470.00

Intvehi Commissioning Stock	Redtronic Ltd	04/06/2024	£1,725.24
Intvehi Commissioning Stock	Road Safety Support Ltd	09/05/2024	£2,640.00
Intvehi Commissioning Stock	Robins & Day	20/05/2024	£564.85
Intvehi Commissioning Stock	Robins & Day	06/06/2024	£1,071.52
Intvehi Commissioning Stock	Robins & Day	07/06/2024	£990.37
Intvehi Commissioning Stock	Robins & Day	21/06/2024	£828.94
Intvehi Commissioning Stock	Robins & Day	22/06/2024	£561.59
Intvehi Commissioning Stock	Rybrook Volvo	31/05/2024	£670.80
Intvehi Commissioning Stock	Rybrook Volvo	04/06/2024	£738.27
Intvehi Commissioning Stock	Seatskinz Uk	30/05/2024	£508.80
Intvehi Commissioning Stock	Seatskinz Uk	30/05/2024	£4,896.00
Intvehi Commissioning Stock	Seatskinz Uk	18/06/2024	£3,916.80
Intvehi Commissioning Stock	Uk Telematics Ltd	22/05/2024	£982.51
I T Licence / Maint Renewals	Cgi It Uk Limited	05/06/2024	£35,082.73
I T Licence / Maint Renewals	Convergence (Group Networks) Limited	31/05/2024	£50,399.24
I T Licence / Maint Renewals	Geoff Smith Associates Limited	01/05/2024	£7,406.89
I T Licence / Maint Renewals	Orlo	01/05/2024	£63,471.88
I T Licence / Maint Renewals	Pilat Europe Ltd	22/05/2024	£2,747.92
I T Licence / Maint Renewals	Uk Telematics Ltd	15/04/2024	£4,806.32
It To Be Leased	Cgi It Uk Limited	05/06/2024	£2,604.24
It To Be Leased	Cgi It Uk Limited	05/06/2024	£12,094.01
Legal Opinions/Expenses	Kennedys Law LLP	30/05/2024	£672.00
Legal Opinions/Expenses	Messrs Weightmans Solicitors	30/04/2024	£2,718.20
Legal Opinions/Expenses	Section 40	24/05/2024	£504.00
Legal Opinions/Expenses	Section 40	03/06/2024	£648.00
Legal Opinions/Expenses	Section 40	11/06/2024	£511.56
Legal Opinions/Expenses	Section 40	24/05/2024	£2,219.78

Maintenance Agrmnts Building	Aquareach Ltd	07/06/2024	£1,362.00
Maintenance Agrmnts Building	Pen Y Bryn Joinery And Flooring	02/05/2024	£2,493.67
Maintenance Agrmnts Building	Pen Y Bryn Joinery And Flooring	02/05/2024	£564.00
Maintenance Agrmnts Building	Pen Y Bryn Joinery And Flooring	02/05/2024	£1,002.37
Maintenance Agrmnts Building	Swift Pest Control Ltd	30/05/2024	£1,588.80
Maintenance Agrmnts Electrical	Chubb Fire And Security Limited	24/04/2024	£82,961.26
Maintenance Agrmnts Electrical	Chubb Fire And Security Limited	13/06/2024	£80,746.15
Maintenance Agrmnts Electrical	Schneider Electric Ltd	30/05/2024	£2,520.00
Maintenance Agrmnts Electrical	Sulzer Electro Mechanical Services (UK)Ltd	19/06/2024	£4,104.00
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	20/05/2024	£572.76
Maintenance Agrmnts Mechanical	Rock Compliance Ltd	31/05/2024	£1,658.70
Manweb Creditor Interface	Drax	06/06/2024	£135,953.59
Manweb Creditor Interface	Drax	06/06/2024	£25,588.96
Medical Requisites	Abbott Toxicology Ltd	30/04/2024	£5,091.84
Medical Requisites	Abbott Toxicology Ltd	31/05/2024	£1,079.48
Medical Requisites	Mountain Healthcare Ltd	30/04/2024	£568.13
Metered Water-Operat/Offices	Hafren Dyfrdwy	21/05/2024	£610.47
Metered Water-Operat/Offices	Welsh Water	22/05/2024	£1,904.35
Metered Water-Operat/Offices	Welsh Water	30/05/2024	£629.33
Metered Water-Operat/Offices	Welsh Water	31/05/2024	£615.99
Metered Water-Operat/Offices	Welsh Water	12/06/2024	£898.17
Metered Water-Operat/Offices	Welsh Water	12/06/2024	£514.34
Mfd Consumables	Acs Business Supplies Ltd	28/03/2024	£11,222.57
Mfd Consumables	Acs Business Supplies Ltd	31/05/2024	£12,807.25
Mfd Consumables	Acs Business Supplies Ltd	10/06/2024	£939.12
Mfd Consumables	Acs Business Supplies Ltd	11/06/2024	£939.12
Minor Works	Dyfed Cctv Ltd	14/06/2024	£1,657.58
Minor Works	Fred Weston	05/06/2024	£1,635.10
Minor Works	Khs Mechanical Ltd	28/03/2024	£4,862.16
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/06/2024	£17,836.33
Ms Enterprise Agreement	Insight Uk	29/05/2024	£517.04

Ms Enterprise Agreement	Insight Uk	31/05/2024	£1,654.27
Ms Enterprise Agreement	Insight Uk	06/06/2024	£517.04
Ms Enterprise Agreement	Insight Uk	07/06/2024	£1,654.27
Mws - Cgi	Cgi It Uk Limited	01/05/2024	£630,146.40
Network Call Charges	3cubed Limited	31/05/2024	£1,539.42
Network Call Charges	British Telecommunications	01/06/2024	£2,433.43
Network Call Charges	British Telecommunications Plc	01/04/2024	£653.27
Network Call Charges	British Telecommunications Plc	01/06/2024	£653.27
Network Call Charges	Global 4	31/05/2024	£717.19
Network Call Charges	Orbis Protect Limited	28/05/2024	£2,056.32
Nice	Cctv Imaging Ltd	14/06/2024	£5,906.74
Nice	Nice Systems Uk Ltd	01/05/2024	£258,327.97
Niche (Wcc)	Police And Crime Commissioner For Merseyside	31/05/2024	£53,543.73
Npas Charge	West Yorkshire Combined Authority (Wyca)	06/06/2024	£111,641.00
Office - Rents	Ashdown Phillips & Partners	01/06/2024	£750.00
Office - Rents	Conwy County Borough Council	30/05/2024	£9,000.00
Office - Rents	Glyn Wylfa	18/06/2024	£1,500.00
Office - Rents	Wrexham County Borough Council	01/06/2024	£3,333.33
Officers Subsistence	Capita Travel And Events	27/04/2024	£780.00
Officers Subsistence	Capita Travel And Events	27/04/2024	£505.34
Officers Subsistence	Capita Travel And Events	27/04/2024	£1,258.86
Officers Subsistence	Capita Travel And Events	27/04/2024	£528.40
Officers Subsistence	Capita Travel And Events	27/04/2024	£2,317.04
Officers Subsistence	Capita Travel And Events	27/05/2024	£960.15
Officers Subsistence	Capita Travel And Events	27/05/2024	£514.40
Officers Subsistence	Capita Travel And Events	27/05/2024	£500.60
Officers Subsistence	Capita Travel And Events	27/05/2024	£3,307.20
Operational Buildings Cap Sche	Ernest Griffiths Consulting Engineers	15/05/2024	£2,400.00
Operational Buildings Cap Sche	Feed It Green	19/04/2024	£1,527.74
Operational Buildings Cap Sche	Fred Weston	05/06/2024	£4,020.28
Operational Buildings Cap Sche	Gk Construction & Project Management Ltd	26/03/2024	£4,545.24
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	25/05/2024	£1,012.80
Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	25/05/2024	£2,232.00

Operational Buildings Cap Sche	Gwilym Parry & Son Ltd	25/05/2024	£1,560.00
Operational Buildings Cap Sche	Khs Mechanical Ltd	06/06/2024	£1,941.00
Operational Buildings Cap Sche	Lawray Architects Ltd	31/05/2024	£600.00
Operational Buildings Cap Sche	Senator International Ltd T/A Teal Furniture	09/05/2024	£3,350.16
Operational Buildings Cap Sche	S P Projects Limited	23/05/2024	£888.00
Operational Buildings Cap Sche	T G Williams Builders Ltd	11/06/2024	£132,683.59
Outside Print/Photocopy-Gen	Psl Print Management	31/05/2024	£541.20
Pfi Service Payments	Nw (Bbp) Limited	03/06/2024	£324,453.10
Photocopiers	Xerox (Uk) Limited	20/05/2024	£2,652.92
Physiotherapy Contract	Ritson Lloyd Physiotherapy & Sports Medicine	19/03/2024	£720.00
Physiotherapy Contract	Ritson Lloyd Physiotherapy & Sports Medicine	09/04/2024	£740.00
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/06/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/06/2024	£1,833.60
Pnc/Cjx	Nominet Uk	27/04/2024	£875.94
Postage	Royal Mail Group Ltd	28/05/2024	£1,146.00
Postage	Royal Mail Group Ltd	13/05/2024	£5,786.28
Postage	Royal Mail Group Ltd	14/05/2024	£521.40
Postage	Royal Mail Group Ltd	20/05/2024	£4,452.55
Postage	Royal Mail Group Ltd	27/05/2024	£5,083.06
Postage	Royal Mail Group Ltd	03/06/2024	£5,691.32
Postage	Royal Mail Group Ltd	10/06/2024	£8,781.35
Postage	Royal Mail Group Ltd	13/06/2024	£521.40
Postage	Royal Mail Group Ltd	17/06/2024	£8,279.31
Prepayments	Orlo	01/05/2024	£12,246.92
Prepayments	Ukas	31/05/2024	£5,070.00
Prepayments	Xps Administration Limited	08/05/2024	£12,882.50
Prepayments	Xps Administration Limited	06/06/2024	£12,882.50
Print Dept Spec Eqn-Consum	Premier Paper Group	20/05/2024	£596.64
Print Dept Spec Eqn-Consum	Premier Paper Group	12/06/2024	£564.22
Prisoners' Costs	Bidvest Foodservice	04/04/2024	£534.65
Prisoners' Costs	Bidvest Foodservice	09/05/2024	£502.69
Prisoners' Costs	Bidvest Foodservice	09/05/2024	£514.86
Prisoners' Costs	Charles Fellows Supplies Ltd	18/06/2024	£594.19
Probationer Training	College Of Policing Ltd	28/05/2024	£22,718.94
Probationer Training	Conwy County Borough Council	14/05/2024	£516.00
P.S.U. Equipment	System One Signs Limited	20/05/2024	£1,116.00
Psychology Contract	Section 40	31/05/2024	£2,058.00

Psychology Contract	Section 40	30/05/2024	£504.00
Psychology Contract	Section 40	31/05/2024	£756.00
Psychology Contract	Section 40	31/05/2024	£1,220.00
Psychology Contract	Willow Tree Counselling	30/05/2024	£798.00
Public Transport Bus Train Etc	Capita Travel And Events	02/05/2024	£567.70
Public Transport Bus Train Etc	Capita Travel And Events	02/05/2024	£570.00
Public Transport Bus Train Etc	Capita Travel And Events	04/06/2024	£595.10
Public Transport Bus Train Etc	Capita Travel And Events	04/06/2024	£507.30
Public Transport Bus Train Etc	Capita Travel And Events	04/06/2024	£1,206.55
R And M Electrical Reactive	Chubb Fire And Security Limited	29/05/2024	£2,408.82
R And M Electrical Reactive	Fred Weston	28/05/2024	£3,791.68
R And M Electrical Reactive	Fred Weston	13/06/2024	£874.13
R And M Electrical Reactive	Fred Weston	13/06/2024	£8,556.02
R And M Electrical Reactive	Owen & Palmer	13/06/2024	£1,714.72
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	22/04/2024	£522.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	29/05/2024	£783.60
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	10/06/2024	£1,032.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	17/06/2024	£1,941.60
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	19/06/2024	£3,555.60
Reactive Repair+Maint	Anglesey Locksmiths	31/05/2024	£1,833.12
Reactive Repair+Maint	Bagnalls Painting & Decorating	31/05/2024	£1,908.00
Reactive Repair+Maint	Gwilym Parry & Son Ltd	05/06/2024	£15,474.00
Reactive Repair+Maint	William T Roberts & Sons	01/05/2024	£802.55
Reactive Repair+Maint	W R Peters Ltd	31/05/2024	£1,512.42
Received Not Invoiced	Aero Healthcare Ltd	11/06/2024	£544.60
Received Not Invoiced	Altberg Ltd	10/06/2024	£868.90
Received Not Invoiced	Axess International Ltd	24/06/2024	£877.00
Received Not Invoiced	D Tech International Ltd	24/06/2024	£8,585.00
Received Not Invoiced	Endura Limited	24/06/2024	£930.00
Received Not Invoiced	Footsure Western Ltd	06/06/2024	£1,378.00
Received Not Invoiced	Michael Lupton Associates Limited	28/05/2024	£922.00
Received Not Invoiced	Peter Jones (Ilg) Ltd	17/06/2024	£994.00
Received Not Invoiced	Psl Print Management	20/06/2024	£1,051.49
Received Not Invoiced	S Yaffy Ltd	25/06/2024	£4,900.00
Received Not Invoiced	Tch (Uk) Ltd	19/06/2024	£2,695.00

Received Not Invoiced	W A Products (Uk) Limited	22/05/2024	£940.00
Recovery Of Vehicles	Fmg Support	31/05/2024	£19,297.80
Recovery Of Vehicles	Fmg Support	31/05/2024	£546.00
Recovery Of Vehicles	Fmg Support	31/05/2024	£1,992.00
Recovery Of Vehicles	Fmg Support	31/05/2024	£553.20
Recovery Of Vehicles	Fmg Support	31/05/2024	£778.80
Recovery Of Vehicles	Fmg Support	31/05/2024	£1,239.60
Recovery Of Vehicles	Fmg Support	31/05/2024	£2,286.00
Refuse Collection And Disposal	Citron Hygiene	01/05/2024	£4,076.75
Refuse Collection And Disposal	Citron Hygiene	01/06/2024	£2,278.15
Refuse Collection And Disposal	Thorncliffe Building Supplies Limited	11/04/2024	£504.00
Refuse Collection And Disposal	Thorncliffe Building Supplies Limited	18/04/2024	£504.00
Refuse Collection And Disposal	Thorncliffe Building Supplies Limited	21/05/2024	£504.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	23/04/2024	£4,512.48
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/05/2024	£794.23
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/03/2024	£2,959.74
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/05/2024	£3,438.18
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	31/05/2024	£4,674.00
R & M Mechanical Reactive	Arfon Rewinds Ltd	16/05/2024	£771.84
R & M Mechanical Reactive	Flaktgroup Uk Ltd	15/05/2024	£905.40
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	21/05/2024	£792.46
Rms Managed Service	Police And Crime Commissioner For Merseyside	31/05/2024	£298,297.60
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	05/09/2023	£8,334.25
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	08/12/2023	£8,334.25
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	12/03/2024	£8,334.25
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	05/06/2024	£31,408.00
Sarc - Medical Provision	Section 40	31/05/2024	£1,980.00
Sarc - Medical Provision	Section 40	01/06/2024	£7,757.50
Sarc - Medical Provision	Section 40	24/05/2024	£1,790.00
Sarc - Medical Provision	Section 40	30/05/2024	£844.13
Secondments - Nat Lead Force	Police And Crime Commissioner For Dyfed-Powys	18/04/2024	£23,247.87

Service Repair & Maintenance	Arwyn'S Garage	14/05/2024	£594.49
Service Repair & Maintenance	Arwyn'S Garage	16/05/2024	£934.23
Service Repair & Maintenance	Arwyn'S Garage	22/05/2024	£964.93
Service Repair & Maintenance	Arwyn'S Garage	30/05/2024	£953.11
Service Repair & Maintenance	Elim Peugeot Limited	24/05/2024	£964.76
Service Repair & Maintenance	Goodman Retail Ltd T/A North Wales Audi	03/04/2024	£1,521.79
Service Repair & Maintenance	Gwyndaf Evans Motors	16/05/2024	£1,041.30
Service Repair & Maintenance	Gwyndaf Evans Motors	22/05/2024	£796.31
Service Repair & Maintenance	Hsm Uk Ltd	18/03/2024	£1,099.80
Service Repair & Maintenance	Manton Forklifts Limited	17/05/2024	£761.71
Service Repair & Maintenance	National Windscreens	07/06/2024	£1,830.96
Service Repair & Maintenance	Partsplus	31/05/2024	£1,876.46
Service Repair & Maintenance	Partsplus	18/06/2024	£573.78
Service Repair & Maintenance	Robins & Day	19/06/2024	£891.92
Service Repair & Maintenance	Swansway Chester Llp	11/06/2024	£5,117.02
Service Repair & Maintenance	W R Davies	21/05/2024	£520.18
Service Repair & Maintenance	W R Davies	28/05/2024	£628.26
Service Repair & Maintenance	W R Davies	12/06/2024	£703.27
Service Repair & Maintenance	W R Davies	20/06/2024	£1,369.38
Service Repair & Maintenance	W R Davies	04/06/2024	£1,819.45
Sfr Medical Fees	Streamlined Forensic Reporting Limited	03/06/2024	£3,416.70
Software Implementation	Cgi It Uk Limited	05/06/2024	£3,268.98
Software Implementation	Zodiac Media Ltd	28/05/2024	£7,740.00
Staff Advertising Costs	Civica Uk Limited	17/05/2024	£540.00
Startraq Admin Fee	Startraq (Uk) Ltd	07/05/2024	£10,662.00
Startraq Admin Fee	Startraq (Uk) Ltd	10/06/2024	£9,546.00
Stationery & Consumables	Acs Business Supplies Ltd	23/04/2024	£1,782.72

Stationery & Consumables	Acs Business Supplies Ltd	09/05/2024	£667.20
Stationery & Consumables	Acs Business Supplies Ltd	28/05/2024	£801.60
Stationery & Consumables	Acs Business Supplies Ltd	29/05/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	29/05/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	29/05/2024	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	30/05/2024	£533.76
Stationery & Consumables	Acs Business Supplies Ltd	31/05/2024	£822.04
Stationery & Consumables	Acs Business Supplies Ltd	05/06/2024	£633.60
Stationery & Consumables	Acs Business Supplies Ltd	20/06/2024	£679.51
Stationery & Consumables	Detertech Uk Ltd	05/06/2024	£27,071.69
Stationery & Consumables	Pmd Data Solutions Ltd	10/05/2024	£2,977.20
Stationery & Consumables	Solon Security Ltd	29/05/2024	£528.00
Stationery & Consumables	Solon Security Ltd	14/06/2024	£33,930.00
Stationery & Consumables	W A Products (Uk) Limited	03/05/2024	£540.00
Stationery & Consumables	W A Products (Uk) Limited	14/05/2024	£596.84
Stationery & Consumables	W A Products (Uk) Limited	22/05/2024	£748.20
Stationery & Consumables	W A Products (Uk) Limited	22/05/2024	£540.00
Stationery & Consumables	W A Products (Uk) Limited	31/05/2024	£2,007.41
Stationery & Consumables	W A Products (Uk) Limited	12/06/2024	£629.15
Subscriptions/Associations	Apse	03/04/2024	£2,091.60
Subscriptions/Associations	West Yorkshire Combined Authority (Wyca)	20/06/2024	£19,561.02
Subsistence Training	Bangor University	22/04/2024	£580.00
Subsistence Training	Bangor University	22/04/2024	£2,250.00
Subsistence Training	Bangor University	10/05/2024	£1,800.00
Subsistence Training	Capita Travel And Events	27/04/2024	£639.85
Subsistence Training	Capita Travel And Events	27/04/2024	£737.00
Subsistence Training	Capita Travel And Events	27/05/2024	£649.40
Subsistence Training	Capita Travel And Events	27/05/2024	£812.43
Subsistence Training	Genius Within Cic	14/08/2023	£708.00
Subsistence Training	Heliguy	10/06/2024	£2,065.00

Subsistence Training	Police And Crime Commissioner For Merseyside	28/05/2024	£1,230.00
Telecomms Spoc Services	Paypoint Plc	05/06/2024	£1,386.00
Tyres	Goodyear Ssc	30/04/2024	£8,358.07
Tyres	Goodyear Ssc	30/04/2024	£4,494.10
Tyres	Goodyear Ssc	30/04/2024	£11,962.05
Tyres	Goodyear Ssc	31/05/2024	£4,724.15
Tyres	Goodyear Ssc	31/05/2024	£3,282.31
Uniforms	Cooneen Defence	05/04/2024	£27,760.39
Uniforms	Hunter Apparel Solutions Ltd	29/02/2024	£900.12
Uniforms	Ioma Clothing Co Ltd	21/03/2024	£503.64
Uniforms	Keela International Limited	02/05/2024	£2,457.60
Uniforms	Keela International Limited	07/06/2024	£768.00
Uniforms	Keela International Limited	07/06/2024	£5,222.40
Uniforms	Keela International Limited	12/06/2024	£1,499.35
Uniforms	Pcc For West Midlands	03/06/2024	£1,783.86
Uniforms	Section 40	24/06/2024	£512.99
Vehicle Glass Replacement	National Windscreens	05/06/2024	£931.20
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£20,624.26
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£23,694.06
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£28,805.40
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£28,805.40
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£28,805.40
Vehicles Capital Spend	Peugeot Motor Company Plc	15/05/2024	£28,805.40
Vehicles Capital Spend	Vauxhall Motors Ltd	15/05/2024	£21,210.31
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	21/03/2024	£33,160.25
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	25/03/2024	£37,662.64
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	09/05/2024	£32,033.00
Veh .Maint. (Nuts, Bolts, Grease)	Dragon Petroleum Nwf Fuels	17/04/2024	£1,008.00

Veh .Maint. (Nuts, Bolts, Grea	R S Components Ltd	09/05/2024	£677.09
Welsh Language Training	Coleg Cambria	11/06/2024	£6,000.00
Workshop Equ. Purchases	Calibration And Consultancy Services Uk Ltd	21/06/2024	£570.18
Workshop Equ. Purchases	Phoenix Scales Limited	21/05/2024	£528.00
Workshop Equ. Purchases	The Parts Alliance	11/04/2024	£1,497.60