

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	20/09/2024	£1,600.44
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	20/09/2024	£10,841.66
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	23/09/2024	£4,352.95
Accident Repairs Vehicles	W R Davies	17/09/2024	£1,468.19
Accident Repairs Vehicles	W R Davies	19/09/2024	£1,323.82
Admin Agency Staff	Acorn Occupational Health Ltd	31/07/2024	£10,852.80
Admin Agency Staff	Acorn Occupational Health Ltd	30/08/2024	£10,852.80
Admin Agency Staff	Acorn Occupational Health Ltd	30/09/2024	£10,214.40
Admin Agency Staff	Adecco Uk Limited	24/09/2024	£1,338.62
Admin Agency Staff	Adecco Uk Limited	24/09/2024	£1,588.96
Admin Agency Staff	Adecco Uk Limited	24/09/2024	£1,647.98
Admin Agency Staff	Adecco Uk Limited	24/09/2024	£863.64
Admin Agency Staff	Adecco Uk Limited	24/09/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	24/09/2024	£1,049.17
Admin Agency Staff	Adecco Uk Limited	01/10/2024	£1,768.40
Admin Agency Staff	Adecco Uk Limited	01/10/2024	£1,919.15
Admin Agency Staff	Adecco Uk Limited	01/10/2024	£675.47
Admin Agency Staff	Adecco Uk Limited	01/10/2024	£794.81
Admin Agency Staff	Adecco Uk Limited	01/10/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	08/10/2024	£1,251.73
Admin Agency Staff	Adecco Uk Limited	08/10/2024	£1,462.31
Admin Agency Staff	Adecco Uk Limited	08/10/2024	£710.41
Admin Agency Staff	Adecco Uk Limited	08/10/2024	£755.69
Admin Agency Staff	Adecco Uk Limited	08/10/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	15/10/2024	£1,394.57
Admin Agency Staff	Adecco Uk Limited	15/10/2024	£1,985.95
Admin Agency Staff	Adecco Uk Limited	15/10/2024	£707.04
Admin Agency Staff	Adecco Uk Limited	15/10/2024	£722.05
Admin Agency Staff	Adecco Uk Limited	15/10/2024	£863.64
Admin Agency Staff	Adecco Uk Limited	15/10/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£1,268.90
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£1,656.85
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£511.92
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£519.48
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£570.59
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£647.74
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£698.76
Admin Agency Staff	Adecco Uk Limited	22/10/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£1,862.69
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£3,051.54
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£607.68
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£704.84
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£722.05
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£959.86
Admin Agency Staff	Adecco Uk Limited	29/10/2024	£1,129.46

Admin Agency Staff	Adecco Uk Limited	29/10/2024	£1,186.76
Admin Agency Staff	Healthwork Limited	30/09/2024	£15,120.00
Admin Agency Staff	Lak Forensic Staffing	17/09/2024	£1,843.20
Admin Agency Staff	Lak Forensic Staffing	23/09/2024	£748.80
Admin Agency Staff	Lak Forensic Staffing	21/10/2024	£844.80
Airwave Coverage	Commercial Rigging Services	31/08/2024	£3,114.00
Airwave Coverage	On Tower Uk Limited	03/09/2024	£4,728.49
All National Systems (Inc Pnc)	Pcc For West Midlands	05/09/2024	£39,874.00
Body Worn Video Maintenance	Reveal Media Ltd	24/09/2024	£6,600.00
Body Worn Video Maintenance	Reveal Media Ltd	09/10/2024	£27,312.00
Car Washers - Clean Materials	Peter Moss Ltd	30/09/2024	£2,188.25
Car Washers - Clean Materials	Peter Moss Ltd	31/08/2024	£819.22
Car Washers - Clean Materials	Peter Moss Ltd	30/09/2024	£723.64
Cashier In/Out Suspense	Fiu Pcc For North Wales	25/09/2024	£1,020.78
Casual Lettings-Hire Of Rooms	Denbighshire Leisure Limited	10/09/2024	£1,920.00
Casual Lettings-Hire Of Rooms	Legacy Leisure Ltd	19/09/2024	£880.00
Casual Lettings-Hire Of Rooms	Legacy Leisure Ltd	19/09/2024	£880.00
Casual Lettings-Hire Of Rooms	Mostyn Maritime Services Limited	01/06/2024	£1,999.99
Casual Lettings-Hire Of Rooms	Mostyn Maritime Services Limited	01/07/2024	£1,999.99
Casual Lettings-Hire Of Rooms	Mostyn Maritime Services Limited	01/08/2024	£1,999.99
Casual Lettings-Hire Of Rooms	Mostyn Maritime Services Limited	01/09/2024	£1,999.99
Catering Contract	Churchill Catering	26/09/2024	£4,234.50
Catering Contract	Technology Rentals Ltd	01/10/2024	£539.93
Catering Equip-Purch.	Fred Weston	08/10/2024	£848.76
Catering Equip-Purch.	Nisbets	03/10/2024	£779.98
Cleaning Materials	Arrow County Supplies	04/07/2024	£2,665.33
Cleaning Materials	Arrow County Supplies	15/08/2024	£1,278.04
Cleaning Materials	Arrow County Supplies	15/08/2024	£1,387.82
Cleaning Materials	Arrow County Supplies	29/08/2024	£1,044.62
Cleaning Materials	Arrow County Supplies	10/09/2024	£1,583.63
Cleaning Materials	Arrow County Supplies	17/09/2024	£1,067.09
Cleaning Materials	Arrow County Supplies	19/09/2024	£584.76
Cleaning Materials	Arrow County Supplies	15/10/2024	£1,610.80
Cleaning Materials	Arrow County Supplies	24/10/2024	£1,361.64
Comms Equipment Capital Spend	Insight Uk	17/09/2024	£16,296.48
Comms Equipment Capital Spend	Sepura Ltd	11/10/2024	£31,680.00
Company Search Fees-Cid	Experian Ltd	11/09/2024	£7,528.84

Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£6,751.01
Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£3,373.42
Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£8,394.76
Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£1,279.92
Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£1,023.94
Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£883.12
Computers Capital Spend	Cgi It Uk Limited	19/09/2024	£511.97
Computers Capital Spend	Cgi It Uk Limited	07/10/2024	£41,465.24
Computers Capital Spend	Cgi It Uk Limited	07/10/2024	£1,929.47
Computers Capital Spend	Cgi It Uk Limited	07/10/2024	£26,606.42
Computers Capital Spend	Insight Uk	18/10/2024	£7,569.29
Computers Capital Spend	Intergraph Limited	21/06/2024	£4,243.50
Computers Capital Spend	Intergraph Limited	19/09/2024	£4,560.00
Cones/Car Boot Equip	M C Products	09/10/2024	£1,569.60
Cones/Car Boot Equip	Solo Engineering Products	04/10/2024	£636.00
Cones/Car Boot Equip	Weston Sm Llp T/A Pro-Tect Safety Signs	07/10/2024	£509.76
Conferences - Fees	Cjs (Uk Management) Limited	03/10/2024	£1,962.00
Conferences - Fees	Cjs (Uk Management) Limited	03/10/2024	£594.00
Conferences - Fees	Cjs (Uk Management) Limited	03/10/2024	£522.00
Conferences - Fees	Cjs (Uk Management) Limited	17/10/2024	£1,200.00
Conferences - Fees	Gmca Greater Manchester Police	26/09/2024	£900.00
Conferences - Fees	Pcc For Hampshire	25/10/2024	£528.00
Conferences - Fees	Think Different Events Ltd	14/05/2024	£1,296.00
Conferences - Fees	Think Different Events Ltd	17/10/2024	£630.00
Consultants Fees	Section 40	23/09/2024	£3,960.00
Consultants Fees	Health And Safety Executive	24/10/2024	£1,435.20
Consultants Fees	Power Communicating Ltd	25/09/2024	£5,200.00
Consultants Fees	Sancus Operations Ltd	16/10/2024	£1,230.00
Consultants Fees	Sense Eia Consulting Limited T/A Senseia	09/05/2024	£32,832.00
Consultants Fees	S P Projects Limited	24/09/2024	£1,920.00
Consultants Fees	Wilks, Head & Eve Chartered Surveyors	17/09/2024	£4,176.00
Consultants Fees	Xps Administration Limited	01/09/2024	£71,810.40
Consultants Fees	Zellis Uk Ltd	10/09/2024	£4,095.00

Consultants Fees	Zellis Uk Ltd	18/09/2024	£1,790.88
Consultants Fees	Zellis Uk Ltd	07/10/2024	£4,095.00
Consults - Public Relations	Conwy County Borough Council	18/09/2024	£1,337.15
Consults - Public Relations	Core Highways (Jt&M Signs Ltd)	30/09/2024	£1,296.00
Contribution To Bodies	Denbighshire County Council	10/10/2024	£16,666.00
Contribution To Bodies	Gwynedd Council	15/10/2024	£16,666.00
Contribution To Bodies	North Wales Fire Service	08/10/2024	£19,198.73
Contribution To Bodies	Pcc For Cheshire	08/10/2024	£27,283.65
Contribution To Bodies	Police And Crime Commissioner For Merseyside	15/10/2024	£7,970.51
Contribution To Bodies - Opcc	Advocacy After Fatal Domestic Abuse(Aafda)Ltd	23/09/2024	£2,100.00
Contribution To Bodies - Opcc	Age Cymru	13/10/2024	£3,000.00
Contribution To Bodies - Opcc	Bawso Training Services	30/09/2024	£9,739.50
Contribution To Bodies - Opcc	Cobra Life Cic	14/10/2024	£5,000.00
Contribution To Bodies - Opcc	Conwy County Borough Council	10/10/2024	£9,426.17
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£33,250.56
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£16,025.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£15,473.58
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£27,108.98
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£55,000.00
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£87,660.20
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£51,011.80
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£16,453.44
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£3,129.71
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£16,148.45
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	23/09/2024	£19,373.02
Contribution To Bodies - Opcc	Flintshire County Council	03/10/2024	£3,909.04
Contribution To Bodies - Opcc	Flintshire County Council	26/09/2024	£30,952.09
Contribution To Bodies - Opcc	Growing For Change Cic	16/10/2024	£9,987.94
Contribution To Bodies - Opcc	Gwynedd Council	15/10/2024	£6,000.00

Contribution To Bodies - Opcc	Kaleidoscope Project	13/08/2024	£280,316.25
Contribution To Bodies - Opcc	Kaleidoscope Project	13/08/2024	£23,126.50
Contribution To Bodies - Opcc	Porthi Dre	30/09/2024	£5,000.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	07/10/2024	£10,683.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	03/10/2024	£7,822.51
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	07/10/2024	£18,338.49
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	07/10/2024	£7,500.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	07/10/2024	£14,150.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	07/10/2024	£11,550.00
Contribution To Bodies - Opcc	Stepping Stones	30/09/2024	£10,756.62
Contribution To Bodies - Opcc	Streetdoctors Ltd	10/07/2024	£10,090.00
Contribution To Bodies - Opcc	The Pcc For South Wales	08/10/2024	£38,000.00
Contribution To Bodies - Opcc	Underground Artist Movement Ltd	12/08/2024	£800.00
Contribution To Bodies - Opcc	Victim Support	30/09/2024	£34,838.70
Contribution To Bodies - Opcc	Victim Support	30/09/2024	£117,237.30
Contribution To Bodies - Opcc	Wrexham County Borough Council	07/10/2024	£5,022.22
Control Room Solutions	Frequentis (Uk) Limited	31/07/2024	£28,466.63
Control Room Solutions	Frequentis (Uk) Limited	31/08/2024	£28,936.24
Crimestoppers Wales	Treble 5 Treble 1 Ltd	23/10/2024	£7,028.10
Cs Licenses Excl Dfu	Agx Holdings Ltd	09/10/2024	£10,620.00
Cs Nwrcou Contribution	Cellmark	16/10/2024	£883.68
Cycle To Work Scheme	Cycle Solutions (Cycle To Work) Ltd	01/10/2024	£9,554.31
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	31/08/2024	£2,157.60
Decontamination Of Cells	Decon'S (Decontamination & Hygiene Service)	30/09/2024	£3,062.40
Decontamination Of Vehicles	Decon'S (Decontamination & Hygiene Service)	30/09/2024	£4,320.00
Div/Dep R And M Buildings	Cgi It Uk Limited	19/09/2024	£911.94
Div/Dep R And M Buildings	Haltec (Chester) Limited	27/09/2024	£900.00
Div/Dep R And M Buildings	Khs Mechanical Ltd	21/10/2024	£21,028.15
Div/Dep R And M Buildings	Owen & Palmer	02/10/2024	£1,187.21
Div/Dep R And M Buildings	W R Peters Ltd	17/10/2024	£4,159.20

Dogs Act - Kennel Fees	Section 31	01/09/2024	£3,667.20
Dogs Act - Kennel Fees	Section 31	01/09/2024	£15,840.00
Dogs Act - Kennel Fees	Section 31	01/10/2024	£16,368.00
Dogs Act - Kennel Fees	Section 31	01/10/2024	£3,489.60
Dogs Act - Kennel Fees	Section 31	01/08/2024	£3,450.37
Dogs Act - Kennel Fees	Section 31	01/08/2024	£2,991.42
Dogs Act - Kennel Fees	Section 31	01/10/2024	£7,346.17
Dogs Act - Kennel Fees	Section 31	31/08/2024	£7,379.76
Dogs Act - Kennel Fees	Section 31	30/09/2024	£6,961.32
Dogs Act - Kennel Fees	Section 31	31/08/2024	£1,637.96
Dogs Act - Kennel Fees	Section 31	30/09/2024	£3,071.12
Driving School Accom/Travel	Beachside Guesthouse	08/10/2024	£5,529.00
Edenred Child Vouchers	Edenred	30/09/2024	£4,473.00
Edi Development Programme	Alan Baldwin Services Ltd	26/09/2024	£1,140.00
Electricity	Flintshire County Council	01/04/2024	£45,535.77
Electricity	Glyn Wylfa	30/08/2024	£827.82
El/PI Fund	Section 40	21/10/2024	£500.00
El/PI Fund	Satchell Moran Solicitors	01/10/2024	£3,000.00
Employee - Medical Fees	Alliance Medical Ltd	11/09/2024	£1,460.00
Employee - Medical Fees	Spire Yale Hospital	02/10/2024	£564.00
Employees Professional Fees	Police Federation England And Wales	30/09/2024	£1,507.31
Equipment Maintenance	Clean Air Ltd	23/10/2024	£660.00
Equipment Maintenance	Forenteq Limited	25/10/2024	£2,812.80
Equipment Maintenance	Kardex Systems (Uk) Ltd	30/09/2024	£3,643.92
Equipment Maintenance	Leica Geosystems Ltd	24/05/2024	£855.00
Equipment Maintenance	Leica Geosystems Ltd	29/05/2024	£1,207.80
Equipment Maintenance	Quadient Uk Limited	26/09/2024	£3,746.53
Equipment Maintenance	Truvelo (Uk) Ltd	18/10/2024	£524.40
Equipment Maintenance	Turnkey Instruments Ltd	24/10/2024	£528.00
Equipment Purchases	Commercial Rigging Services	17/10/2024	£2,430.00
Equipment Purchases	Containers 4 Sale Uk Limited	20/09/2024	£2,994.00
Equipment Purchases	Corporate Direct Europe Ltd T/A Corptel	16/09/2024	£848.21
Equipment Purchases	Heliguy	19/09/2024	£10,398.64
Equipment Purchases	Proactive Uk Ltd	26/09/2024	£4,320.00
External Training Courses	Abtac Limited	19/09/2024	£624.00
External Training Courses	A I Training Services Ltd	09/09/2024	£2,319.15
External Training Courses	A I Training Services Ltd	16/09/2024	£4,638.30
External Training Courses	A I Training Services Ltd	09/10/2024	£12,060.00
External Training Courses	A I Training Services Ltd	09/10/2024	£12,060.00
External Training Courses	Amplivox Ltd	15/10/2024	£900.00

External Training Courses	Atdirect Ltd	17/09/2024	£714.00
External Training Courses	Betsi Cadwaladr University Lhb - West Area	24/06/2024	£980.00
External Training Courses	Civica Uk Limited	10/09/2024	£690.00
External Training Courses	College Of Policing Ltd	15/07/2024	£2,603.00
External Training Courses	College Of Policing Ltd	17/09/2024	£5,810.00
External Training Courses	College Of Policing Ltd	18/09/2024	£1,280.50
External Training Courses	College Of Policing Ltd	02/10/2024	£1,114.00
External Training Courses	College Of Policing Ltd	02/10/2024	£1,114.00
External Training Courses	College Of Policing Ltd	03/10/2024	£1,852.50
External Training Courses	College Of Policing Ltd	09/10/2024	£2,615.00
External Training Courses	College Of Policing Ltd	09/10/2024	£1,275.00
External Training Courses	Dharma...Your Path To Inner Peace	07/09/2024	£1,000.00
External Training Courses	Gmca Greater Manchester Police	26/07/2024	£1,220.00
External Training Courses	Gmca Greater Manchester Police	25/09/2024	£1,220.00
External Training Courses	Gmca Greater Manchester Police	25/09/2024	£1,220.00
External Training Courses	Gmca Greater Manchester Police	25/09/2024	£1,220.00
External Training Courses	Gmca Greater Manchester Police	25/09/2024	£1,220.00
External Training Courses	Microlink Pc (Uk) Ltd	23/10/2024	£648.00
External Training Courses	Pcc For Cheshire	16/10/2024	£600.00
External Training Courses	Pcc For Cheshire	16/10/2024	£600.00
External Training Courses	Rape & Sexual Abuse Support Centre (Nw)	04/10/2024	£6,500.00
External Training Courses	Stuart Robertson & Associates Ltd	29/09/2024	£1,908.00
External Training Courses	Vestigo Consulting Limited	30/09/2024	£21,120.00
Firefight Equip - Purchase	Safelincs Ltd	21/08/2024	£4,214.35
Force Medical Support Services	Mountain Healthcare Ltd	01/10/2024	£20,722.48
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/08/2024	£63,360.00
Forensic Science Direct Charge	Analytical Servvices International Ltd	30/08/2024	£1,200.00

Forensic Science Direct Charge	Analytical Servvices International Ltd	30/09/2024	£63,090.00
Forensic Science Direct Charge	Cellmark	14/09/2024	£6,571.66
Forensic Science Direct Charge	Cellmark	14/09/2024	£2,575.32
Forensic Science Direct Charge	Cellmark	21/09/2024	£1,187.41
Forensic Science Direct Charge	Cellmark	21/09/2024	£996.89
Forensic Science Direct Charge	Cellmark	30/09/2024	£1,590.38
Forensic Science Direct Charge	Cellmark	30/09/2024	£2,084.88
Forensic Science Direct Charge	Cellmark	07/10/2024	£1,994.58
Forensic Science Direct Charge	Cellmark	07/10/2024	£5,156.99
Forensic Science Direct Charge	Cellmark	07/10/2024	£530.18
Forensic Science Direct Charge	Cellmark	14/10/2024	£2,827.70
Forensic Science Direct Charge	Cellmark	21/10/2024	£1,197.24
Forensic Science Direct Charge	Cellmark	21/10/2024	£9,070.68
Forensic Science Direct Charge	Cellmark	26/06/2024	£1,056.00
Forensic Science Direct Charge	Cellmark	16/10/2024	£972.05
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/08/2024	£4,744.91
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2024	£5,137.20
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/10/2024	£2,746.04
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2024	£3,406.64
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2024	£1,145.64
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2024	£936.96
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2024	£10,855.36
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2024	£800.83
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	22/10/2024	£24,663.00
Forensic Science Direct Charge	Sytech Digital Forensics	28/08/2024	£29,656.80
Furniture	Bof Group Limited	30/09/2024	£1,860.00
Furniture	Gresham Office Furniture Ltd	16/10/2024	£3,063.96

Furniture	Gresham Office Furniture Ltd	16/10/2024	£1,137.60
Furniture	Gresham Office Furniture Ltd	16/10/2024	£5,708.40
Gas Billing	Total Gas & Power Limited	22/08/2024	£24,513.20
Gas Billing	Total Gas & Power Limited	25/09/2024	£21,892.98
Gas - Mains	Flintshire County Council	01/04/2024	£1,508.24
Gas - Mains	Flintshire County Council	01/04/2024	£19,005.61
Hardware Purchases	Acs Business Supplies Ltd	07/10/2024	£525.60
Hardware Purchases	Acs Business Supplies Ltd	08/10/2024	£591.44
Hardware Purchases	Acs Business Supplies Ltd	15/10/2024	£582.72
Hardware Purchases	Acs Business Supplies Ltd	15/10/2024	£582.72
Hardware Purchases	Axon Public Safety Uk Limited	29/08/2024	£678.24
Hardware Purchases	Cable & Wireless Communications Ser Ltd	15/10/2024	£2,408.50
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£3,854.10
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£4,065.26
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£703.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£767.95
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£943.94
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£959.94
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,327.20
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£703.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,007.94
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£703.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£575.94
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£719.92
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,410.22
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£5,629.10
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,546.44
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,549.64
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,431.92
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£2,719.64
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£771.41
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£523.13
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£3,027.12
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£523.13
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,359.82
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,733.06

Hardware Purchases	Cgi It Uk Limited	19/09/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£511.97
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£959.94
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£1,327.14
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£735.97
Hardware Purchases	Cgi It Uk Limited	19/09/2024	£639.96
Hardware Purchases	Cgi It Uk Limited	07/10/2024	£12,808.86
Hardware Purchases	Orange Pcs Ltd	20/08/2024	£10,569.60
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	03/06/2024	£795.17
Hire Of Vehicles & Equipment	Cwmni Sain A Goleuo Mad Sound & Lighting	19/09/2024	£1,427.28
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	12/09/2024	£905.99
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/08/2024	£3,729.91
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/09/2024	£2,862.25
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2024	£568.51
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2024	£1,461.41
Hire Of Vehicles & Equipment	Enterprise Rent-A- Car Uk	01/07/2024	£994.90
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	24/09/2024	£808.73
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	24/09/2024	£743.54
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	21/10/2024	£808.73
Hire Of Vehicles & Equipment	Hertz (Uk) Ltd	21/10/2024	£743.54
Hq Stores Stock Account	Endura Limited	16/09/2024	£1,900.80
Hq Stores Stock Account	Keela International Limited	09/09/2024	£717.25
Hq Stores Stock Account	Keela International Limited	19/09/2024	£1,498.14
Hq Stores Stock Account	Tailored Image	28/02/2024	£710.40
Hq Stores Stock Account	W A Products (Uk) Limited	08/10/2024	£1,977.60
Ict Professional Services	Cgi It Uk Limited	07/10/2024	£3,424.68
Ict Professional Services	Risual Limited	30/09/2024	£6,840.00
Ict Professional Services	Software One	30/03/2024	£7,675.20
Ict Professional Services	Talogy Ltd	07/06/2024	£4,200.00
Imprest Account Col Bay Hq Sus	N W P A Colwyn Bay	29/10/2024	£2,528.00
Incidental Investigation Cost	Epcfva	22/10/2024	£830.00
Incidental Investigation Cost	Jcrti	16/08/2024	£1,320.00
Incidental Investigation Cost	Section 31	22/10/2024	£1,434.30

Ins Engineering	Zurich Insurance Group Ltd	21/08/2024	£11,670.71
Intermediaries/App. Adults	Section 40	25/10/2024	£990.17
Intermediaries/App. Adults	Section 40	03/10/2024	£825.70
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/08/2024	£2,677.50
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/09/2024	£3,315.00
Intermediaries/App. Adults	The Appropriate Adult Service Limited	15/10/2024	£3,684.76
Internal Audit Charges	Tiaa	03/10/2024	£4,800.00
Internal Audit Charges	Tiaa	03/10/2024	£2,880.00
Internal Audit Charges	Tiaa	18/10/2024	£2,880.00
Interpreters/Translators Fees	Language Line Ti Ltd	31/08/2024	£3,263.98
Interpreters/Translators Fees	Language Line Ti Ltd	31/08/2024	£852.92
Interpreters/Translators Fees	Language Line Ti Ltd	31/08/2024	£2,496.23
Interpreters/Translators Fees	Language Line Ti Ltd	30/09/2024	£1,466.88
Interpreters/Translators Fees	Language Line Ti Ltd	30/09/2024	£3,379.65
Intvehi Commissioning Stock	A J Engineering Services Ltd	07/10/2024	£9,875.87
Intvehi Commissioning Stock	A J Engineering Services Ltd	07/10/2024	£9,875.87
Intvehi Commissioning Stock	A J Engineering Services Ltd	07/10/2024	£9,875.87
Intvehi Commissioning Stock	A J Engineering Services Ltd	07/10/2024	£9,875.87
Intvehi Commissioning Stock	Chester Tps (Acc 232745)	10/10/2024	£659.95
Intvehi Commissioning Stock	Evp Ltd	25/09/2024	£630.36
Intvehi Commissioning Stock	Goodyear Ssc	03/10/2024	£1,435.88
Intvehi Commissioning Stock	Goodyear Ssc	24/10/2024	£624.31
Intvehi Commissioning Stock	Intellitec Mv Limited	16/10/2024	£6,000.00
Intvehi Commissioning Stock	Modul System	04/09/2024	£10,679.59
Intvehi Commissioning Stock	Pvl Uk Ltd	25/09/2024	£4,327.49
Intvehi Commissioning Stock	Pvl Uk Ltd	26/09/2024	£1,043.34
Intvehi Commissioning Stock	Pvl Uk Ltd	26/09/2024	£4,173.36
Intvehi Commissioning Stock	Pvl Uk Ltd	27/09/2024	£590.34
Intvehi Commissioning Stock	Pvl Uk Ltd	16/10/2024	£2,160.00

Intvehi Commissioning Stock	Redtronic Ltd	23/10/2024	£1,753.92
Intvehi Commissioning Stock	Robins & Day	27/09/2024	£1,613.51
Intvehi Commissioning Stock	Robins & Day	28/09/2024	£775.81
Intvehi Commissioning Stock	Robins & Day	04/10/2024	£848.96
Intvehi Commissioning Stock	Robins & Day	17/10/2024	£1,267.79
Intvehi Commissioning Stock	Robins & Day	22/10/2024	£935.29
Intvehi Commissioning Stock	Robins & Day	24/10/2024	£587.62
Intvehi Commissioning Stock	Rybrook Volvo	02/10/2024	£760.90
Intvehi Commissioning Stock	Sepura Ltd	04/10/2024	£624.00
Intvehi Commissioning Stock	Sfl Mobile Radio Ltd	30/09/2024	£2,280.00
Intvehi Commissioning Stock	The Parts Alliance	07/10/2024	£691.50
Intvehi Commissioning Stock	The Parts Alliance	19/10/2024	£990.72
Intvehi Commissioning Stock	Trim Technik Ltd	30/09/2024	£1,402.80
I T Licence / Maint Renewals	Airwave Solutions Ltd	20/06/2024	£599,187.45
I T Licence / Maint Renewals	Airwave Solutions Ltd	17/09/2024	£580,608.00
I T Licence / Maint Renewals	David Horn Communications Ltd	03/10/2024	£4,296.90
I T Licence / Maint Renewals	Esri (Uk) Ltd	30/09/2024	£2,852.16
I T Licence / Maint Renewals	Ndi Technologies	30/09/2024	£3,595.31
I T Licence / Maint Renewals	Orlo	29/09/2024	£810.00
I T Licence / Maint Renewals	Treble 5 Treble 1 Ltd	20/08/2024	£1,800.00
I T Licence / Maint Renewals	Uk Telematics Ltd	15/09/2024	£4,806.32
It To Be Leased	Cgi It Uk Limited	19/09/2024	£2,495.84
It To Be Leased	Cgi It Uk Limited	19/09/2024	£1,023.94
It To Be Leased	Cgi It Uk Limited	19/09/2024	£8,430.56
It To Be Leased	Cgi It Uk Limited	19/09/2024	£639.96
Legal Opinions/Expenses	Dwf Law LLP	30/09/2024	£2,491.20
Legal Opinions/Expenses	Messrs Weightmans Solicitors	28/08/2024	£1,737.60
Legal Opinions/Expenses	Oliver Thorne Lqc/Lq/A	27/09/2024	£2,746.74
Legal Opinions/Expenses	Quality Solicitors J W Hughes & Co	04/10/2024	£26,463.70

Legal Opinions/Expenses	Solicitors Regulation Authority	09/10/2024	£1,191.00
Maintenance Agrmnts Building	Anglesey Locksmiths	09/05/2024	£2,040.00
Maintenance Agrmnts Mechanical	Khs Mechanical Ltd	22/10/2024	£3,559.44
Manweb Creditor Interface	Drax	04/10/2024	£135,190.83
Manweb Creditor Interface	Drax	04/10/2024	£26,108.05
Metered Water-Operat/Offices	Flintshire County Council	01/04/2024	£788.25
Metered Water-Operat/Offices	Welsh Water	10/09/2024	£1,252.78
Metered Water-Operat/Offices	Welsh Water	10/09/2024	£2,757.81
Metered Water-Operat/Offices	Welsh Water	30/08/2024	£731.38
Metered Water-Operat/Offices	Welsh Water	01/10/2024	£1,829.34
Metered Water-Operat/Offices	Welsh Water	05/10/2024	£9,444.76
Metered Water-Operat/Offices	Welsh Water	09/10/2024	£605.39
Mfd Consumables	Acs Business Supplies Ltd	31/07/2024	£3,686.54
Mfd Consumables	Acs Business Supplies Ltd	30/09/2024	£2,270.81
Mfd Consumables	Acs Business Supplies Ltd	14/10/2024	£933.20
Minor Works	Bagnalls Painting & Decorating	30/09/2024	£5,022.00
Minor Works	Elate Construction Ltd	26/09/2024	£25,583.83
Minor Works	Fred Weston	15/10/2024	£5,910.73
Minor Works	Ross Hughes Carpets Ltd	16/09/2024	£2,340.00
Minor Works	Swift Pest Control Ltd	25/09/2024	£6,000.00
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/10/2024	£818.45
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/10/2024	£21,176.20
Ms Enterprise Agreement	Insight Uk	18/10/2024	£1,654.27
Mutual Aid From Other Pol Forc	Chief Constable Of Staffordshire	23/10/2024	£3,199.27
Mws - Cgi	Cgi It Uk Limited	18/10/2024	£549,783.60
Network Call Charges	3cubed Limited	30/09/2024	£1,393.62
Network Call Charges	British Telecommunications	14/10/2024	£79,734.75
Network Call Charges	British Telecommunications Plc	20/09/2024	£9,639.31
Network Call Charges	British Telecommunications Plc	01/10/2024	£653.27
Network Call Charges	British Telecommunications Plc	15/10/2024	£2,051.08
Network Call Charges	British Telecommunications Plc	22/10/2024	£829.80
Network Call Charges	Dac Limited	01/10/2024	£2,838.00
Network Call Charges	Global 4	30/09/2024	£774.55

Network Maintenance - Virgin	Cgi It Uk Limited	08/10/2024	£80,526.00
Nice	Nice Systems Uk Ltd	19/09/2024	£3,690.00
Office - Rents	Conwy County Borough Council	25/09/2024	£1,812.50
Office - Rents	Flintshire County Council	29/09/2024	£1,650.00
Office - Rents	Flintshire County Council	29/09/2024	£3,750.00
Office - Rents	Glyn Wylfa	18/09/2024	£1,500.00
Office - Rents	Partneriaeth Ogwen Cyf	03/10/2024	£1,695.86
Office - Rents	Welsh Government	29/09/2024	£20,104.99
Officers Subsistence	Capita Travel And Events	27/09/2024	£1,342.80
Officers Subsistence	Capita Travel And Events	27/09/2024	£991.55
Officers Subsistence	Capita Travel And Events	27/09/2024	£1,260.40
Operational Buildings Cap Sche	Dac Limited	18/10/2024	£1,945.99
Operational Buildings Cap Sche	Environmental Essentials Uk Ltd	19/09/2024	£2,760.00
Operational Buildings Cap Sche	Fred Weston	08/10/2024	£4,432.66
Operational Buildings Cap Sche	Fred Weston	15/10/2024	£16,706.72
Operational Buildings Cap Sche	S P Projects Limited	24/09/2024	£6,873.60
Operational Buildings Cap Sche	S P Projects Limited	30/09/2024	£6,000.00
Operational Buildings Cap Sche	S P Projects Limited	30/09/2024	£873.60
Pathology Fees - Home Office	Nes Paediatric Pathology Services Ltd	01/10/2024	£2,681.00
Pfi Service Payments	Nw (Bbp) Limited	01/10/2024	£324,838.10
Photocopiers	Xerox (Uk) Limited	30/09/2024	£3,475.73
Photocopiers	Xerox (Uk) Limited	02/10/2024	£9,682.99
Photocopiers	Xerox (Uk) Limited	20/08/2024	£2,652.92
Physiotherapy Contract	Dyffryn Physio Limited	25/10/2024	£539.70
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/10/2024	£1,833.60
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	01/10/2024	£1,833.60
Police Dogs-Vets	Section 31	15/08/2024	£925.83
Police Property Act Fund	Police And Community Trust	23/09/2024	£9,200.00
Postage	Royal Mail Group Ltd	16/09/2024	£15,510.15
Postage	Royal Mail Group Ltd	23/09/2024	£17,524.08
Postage	Royal Mail Group Ltd	30/09/2024	£11,830.72
Postage	Royal Mail Group Ltd	14/10/2024	£14,383.74
Postage	Royal Mail Group Ltd	15/10/2024	£521.40
Postage	Royal Mail Group Ltd	21/10/2024	£13,195.75
Prepayments	Xps Administration Limited	15/10/2024	£12,882.50
Print Dept Spec Eqn-Consum	Premier Paper Group	14/10/2024	£870.05
Prisoners' Costs	Bidvest Foodservice	26/09/2024	£505.15
Prisoners' Costs	Charles Fellows Supplies Ltd	04/10/2024	£511.20
Probationer Training	Ede And Ravenscroft	24/10/2024	£2,385.00
Probationer Training	Section 40	30/09/2024	£567.00

P.S.U. Equipment	Smiths Detection - Watford Ltd	28/08/2024	£35,010.00
Psychology Contract	Section 40	30/09/2024	£2,310.00
Psychology Contract	Section 40	30/09/2024	£1,092.00
Psychology Contract	Section 40	28/10/2024	£1,176.00
Psychology Contract	Section 40	30/09/2024	£1,092.00
Psychology Contract	Section 40	30/09/2024	£1,722.00
Psychology Contract	Willow Tree Counselling	03/10/2024	£882.00
Psychology Contract	Willow Tree Counselling	24/10/2024	£748.00
Public Transport Bus Train Etc	Capita Travel And Events	10/09/2024	£573.80
Public Transport Bus Train Etc	Capita Travel And Events	10/09/2024	£506.21
Public Transport Bus Train Etc	Capita Travel And Events	02/10/2024	£1,123.80
Public Transport Bus Train Etc	Capita Travel And Events	02/10/2024	£550.90
Public Transport Bus Train Etc	Capita Travel And Events	02/10/2024	£878.50
Public Transport Bus Train Etc	Capita Travel And Events	02/10/2024	£817.30
R And M Electrical Reactive	Chubb Fire And Security Limited	23/09/2024	£554.22
R And M Electrical Reactive	Chubb Fire And Security Limited	30/09/2024	£3,311.70
R And M Electrical Reactive	Chubb Fire And Security Limited	30/09/2024	£2,266.07
R And M Electrical Reactive	Chubb Fire And Security Limited	30/09/2024	£5,481.74
R And M Electrical Reactive	Fred Weston	09/07/2024	£4,232.08
R And M Electrical Reactive	Fred Weston	26/09/2024	£4,827.91
R And M Electrical Reactive	Fred Weston	15/10/2024	£4,323.02
R And M Electrical Reactive	Owen & Palmer	18/10/2024	£764.70
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	30/09/2024	£7,531.80
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	15/10/2024	£684.00
R And M Electrical Reactive	Sulzer Electro Mechanical Services (Uk)Ltd	23/10/2024	£2,406.00
Reactive Repair+Maint	Assa Abloy T/A Chubb Lock Custodial	30/09/2024	£1,042.32
Reactive Repair+Maint	Regency Blinds	23/09/2024	£624.00
Reactive Repair+Maint	R Roberts & Son	11/10/2024	£1,105.68
Received Not Invoiced	Acs Business Supplies Ltd	24/10/2024	£880.00
Received Not Invoiced	Altberg Ltd	11/09/2024	£782.01
Received Not Invoiced	Altberg Ltd	19/09/2024	£2,085.36
Received Not Invoiced	Altberg Ltd	19/09/2024	£1,390.24
Received Not Invoiced	Altberg Ltd	19/09/2024	£2,346.03
Received Not Invoiced	Altberg Ltd	19/09/2024	£521.34
Received Not Invoiced	Altberg Ltd	26/09/2024	£695.12
Received Not Invoiced	Altberg Ltd	26/09/2024	£868.90

Received Not Invoiced	Altberg Ltd	26/09/2024	£1,390.24
Received Not Invoiced	Bennett Safetywear Ltd	15/10/2024	£1,490.00
Received Not Invoiced	Charles Fellows Supplies Ltd	14/06/2024	£676.40
Received Not Invoiced	C W Headdress Ltd	16/07/2024	£1,355.20
Received Not Invoiced	Endura Limited	16/09/2024	£9,207.00
Received Not Invoiced	Hunter Apparel Solutions Ltd	10/10/2024	£2,074.80
Received Not Invoiced	Keela International Limited	09/09/2024	£3,586.25
Received Not Invoiced	Keela International Limited	19/09/2024	£1,070.10
Received Not Invoiced	Keela International Limited	14/10/2024	£1,783.50
Received Not Invoiced	Keela International Limited	22/10/2024	£610.96
Received Not Invoiced	Michael Lupton Associates Limited	29/08/2024	£922.00
Received Not Invoiced	Price Western Leather Co Ltd	09/09/2024	£875.37
Received Not Invoiced	PsI Print Management	04/10/2024	£723.99
Received Not Invoiced	PsI Print Management	07/10/2024	£944.02
Received Not Invoiced	PsI Print Management	07/10/2024	£982.00
Received Not Invoiced	Samco Products Ltd	04/10/2024	£558.00
Received Not Invoiced	Samco Products Ltd	09/10/2024	£512.55
Received Not Invoiced	Samco Products Ltd	23/10/2024	£767.25
Received Not Invoiced	S Yaffy Ltd	18/09/2024	£524.00
Received Not Invoiced	Tailored Image	28/02/2024	£3,552.00
Received Not Invoiced	Tailored Image	16/04/2024	£578.00
Received Not Invoiced	Tailored Image	01/05/2024	£722.50
Received Not Invoiced	The Card Network	09/10/2024	£590.00
Received Not Invoiced	The Stationery Office (Tso) Ltd	15/10/2024	£1,020.00
Received Not Invoiced	W A Products (Uk) Limited	25/09/2024	£1,461.12
Received Not Invoiced	W A Products (Uk) Limited	08/10/2024	£9,888.00
Received Not Invoiced	W A Products (Uk) Limited	15/10/2024	£550.00
Received Not Invoiced	W A Products (Uk) Limited	15/10/2024	£524.80
Recovery Of Vehicles	Fmg Support	31/07/2024	£800.40
Recovery Of Vehicles	Fmg Support	31/07/2024	£1,176.60
Recovery Of Vehicles	Fmg Support	30/09/2024	£22,784.40
Recovery Of Vehicles	Fmg Support	30/09/2024	£578.40
Recovery Of Vehicles	Fmg Support	30/09/2024	£505.20
Recovery Of Vehicles	Fmg Support	30/09/2024	£675.60
Recovery Of Vehicles	Fmg Support	30/09/2024	£1,258.80
Recovery Of Vehicles	Fmg Support	30/09/2024	£566.40
Refund Spectacle Charges	Specsavers Optical Superstores Ltd	14/10/2024	£995.00
Refuse Collection And Disposal	Citron Hygiene	01/10/2024	£2,536.09
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/09/2024	£900.02
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/09/2024	£3,317.41
R & M Mechanical Reactive	A & B Air Systems	10/09/2024	£9,535.10

R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	07/10/2024	£1,915.51
R & M Mechanical Reactive	Khs Mechanical Ltd	08/10/2024	£772.80
R & M Mechanical Reactive	Khs Mechanical Ltd	08/10/2024	£1,213.44
R & M Mechanical Reactive	Khs Mechanical Ltd	08/10/2024	£2,042.40
R & M Mechanical Reactive	Khs Mechanical Ltd	08/10/2024	£1,983.23
Sarc - Medical Provision	Section 40	27/08/2024	£1,720.00
Sarc - Medical Provision	Section 40	01/10/2024	£7,757.50
Sarc - Medical Provision	Section 40	01/10/2024	£8,056.75
Sarc - Medical Provision	Section 40	30/09/2024	£7,907.50
Sarc - Medical Provision	Lak Forensic Staffing	17/09/2024	£504.00
Secondments - Nat Lead Force	Thames Valley Police	16/08/2024	£20,143.88
Secondments - Nat Lead Force	West Mercia Police & Crime Commissioner	16/10/2024	£17,582.64
Security Clearances	Cabinet Office	11/10/2024	£2,602.55
Service Repair & Maintenance	Arwyn'S Garage	04/09/2024	£791.61
Service Repair & Maintenance	Arwyn'S Garage	25/09/2024	£658.48
Service Repair & Maintenance	Arwyn'S Garage	25/09/2024	£778.48
Service Repair & Maintenance	Arwyn'S Garage	25/09/2024	£766.24
Service Repair & Maintenance	Arwyn'S Garage	26/09/2024	£966.02
Service Repair & Maintenance	Arwyn'S Garage	26/09/2024	£640.09
Service Repair & Maintenance	Arwyn'S Garage	17/10/2024	£1,119.41
Service Repair & Maintenance	Automark	25/09/2024	£942.05
Service Repair & Maintenance	Automark	25/09/2024	£544.84
Service Repair & Maintenance	Goodman Retail Ltd T/A North Wales Audi	25/09/2024	£2,043.60
Service Repair & Maintenance	Gwyndaf Evans Motors	24/09/2024	£789.84
Service Repair & Maintenance	Gwyndaf Evans Motors	10/10/2024	£1,800.69
Service Repair & Maintenance	Halliwel Jones	26/09/2024	£739.03
Service Repair & Maintenance	Halliwel Jones	11/10/2024	£1,136.77
Service Repair & Maintenance	Robins & Day	28/09/2024	£761.84
Service Repair & Maintenance	Swansway Chester Llp	26/09/2024	£676.03
Service Repair & Maintenance	Swansway Chester Llp	30/09/2024	£2,918.40

Service Repair & Maintenance	W R Davies	10/06/2024	£627.54
Service Repair & Maintenance	W R Davies	01/08/2024	£752.22
Service Repair & Maintenance	W R Davies	15/08/2024	£2,275.07
Service Repair & Maintenance	W R Davies	25/09/2024	£1,071.80
Service Repair & Maintenance	W R Davies	03/10/2024	£1,064.47
Service Repair & Maintenance	W R Davies	16/10/2024	£2,232.77
Sfr Medical Fees	Streamlined Forensic Reporting Limited	30/09/2024	£1,800.00
Sfr Medical Fees	Streamlined Forensic Reporting Limited	02/10/2024	£5,894.10
Software Implement/Upgrades	Cgi It Uk Limited	19/09/2024	£1,763.74
Software Implement/Upgrades	Cgi It Uk Limited	19/09/2024	£1,014.76
Staff Advertising Costs	Pma Outdoor Media	04/10/2024	£2,874.00
Stationery & Consumables	Acs Business Supplies Ltd	29/08/2024	£2,112.00
Stationery & Consumables	Acs Business Supplies Ltd	30/08/2024	£2,112.00
Stationery & Consumables	Acs Business Supplies Ltd	19/09/2024	£541.84
Stationery & Consumables	Acs Business Supplies Ltd	25/09/2024	£500.40
Stationery & Consumables	Acs Business Supplies Ltd	10/10/2024	£1,000.80
Stationery & Consumables	Acs Business Supplies Ltd	14/10/2024	£583.80
Stationery & Consumables	Acs Business Supplies Ltd	17/10/2024	£834.00
Stationery & Consumables	Acs Business Supplies Ltd	17/10/2024	£1,418.40
Stationery & Consumables	Corporate Direct Europe Ltd T/A Corptel	27/09/2024	£759.36
Stationery & Consumables	Datagraphic Group Limited	31/07/2024	£827.33
Stationery & Consumables	Jne Security Ltd	26/09/2024	£609.60
Stationery & Consumables	Logoshack	24/09/2024	£882.36
Stationery & Consumables	Pmd Data Solutions Ltd	27/09/2024	£3,417.30
Stationery & Consumables	Psl Print Management	28/10/2024	£979.20
Stationery & Consumables	Really Useful Storage Boxes Trading As	23/10/2024	£1,275.86
Stationery & Consumables	W A Products (Uk) Limited	31/08/2024	£1,599.78
Stationery & Consumables	W A Products (Uk) Limited	21/09/2024	£610.20

Stationery & Consumables	W A Products (Uk) Limited	30/09/2024	£552.00
Stationery & Consumables	W A Products (Uk) Limited	30/09/2024	£1,379.02
Stationery & Consumables	W A Products (Uk) Limited	15/10/2024	£552.74
Subscriptions/Associations	Home Office Shared Service Centre	26/09/2024	£1,371.00
Subsistence Training	2u Food Ltd	13/09/2024	£532.95
Subsistence Training	2u Food Ltd	09/10/2024	£663.50
Surveys	Opinion Research Services	30/09/2024	£7,099.81
Telecomms Spoc Collaboration	Pcc For Cheshire	08/10/2024	£89,134.63
Telecomms Spoc Services	Paypoint Plc	02/10/2024	£798.00
Tyres	Goodyear Ssc	30/08/2024	£8,936.47
Tyres	Goodyear Ssc	30/09/2024	£3,615.16
Tyres	Goodyear Ssc	30/09/2024	£1,123.66
Tyres	Goodyear Ssc	30/09/2024	£9,573.26
Uniforms	Beechwood Equipment Ltd	18/09/2024	£1,669.74
Uniforms	Brodwaith Cyf	19/08/2024	£1,054.94
Uniforms	Cooneen Defence	17/07/2024	£12,604.99
Uniforms	Cooneen Defence	17/07/2024	£3,463.27
Uniforms	Cooneen Defence	09/10/2024	£8,190.14
Uniforms	Cooneen Defence	09/10/2024	£7,714.36
Uniforms	Cooneen Defence	09/10/2024	£6,778.28
Uniforms	Keela International Limited	09/08/2024	£587.09
Uniforms	Samco Products Ltd	28/08/2024	£501.66
Uniforms	Sonic Communications (Inter) Ltd	02/09/2024	£1,206.00
Uniforms	Toye Kenning & Spencer Ltd	15/10/2024	£946.08
Vehicles Capital Spend	Ford Motor Company Ltd	12/09/2024	£69,468.92
Vehicles Capital Spend	Vauxhall Motors Ltd	02/09/2024	£18,879.90
Welsh Language Training	Coleg Cambria	03/10/2024	£8,400.00
Workplace Adjustments	Back Care Solutions Limited	01/10/2024	£1,087.44
Workplace Adjustments	Microlink Pc (Uk) Ltd	03/10/2024	£1,156.80
Workplace Adjustments	Neurobox Limited	17/09/2024	£1,350.00
Workplace Adjustments	Posturite (Uk) Limited	10/10/2024	£608.38
Workshop Equ. Purchases	Flowjet	30/10/2024	£703.20
Workshop Equ. Purchases	Safety Kleen Uk Ltd	28/08/2024	£660.00