

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	14/08/2020	£942.00
Accident Repairs Vehicles	Fix Auto	25/08/2020	£509.45
Accident Repairs Vehicles	Fix Auto	26/08/2020	£588.70
Accident Repairs Vehicles	Nationwide Crash Repair Centres	27/07/2020	£1,958.98
Accident Repairs Vehicles	Nationwide Crash Repair Centres	17/08/2020	£1,345.70
Accident Repairs Vehicles	Nationwide Crash Repair Centres	21/08/2020	£1,214.09
Accident Repairs Vehicles	Section 40	20/07/2020	£733.20
Accident Repairs Vehicles	Section 40	11/08/2020	£623.15
Accident Repairs Vehicles	Section 40	12/08/2020	£804.96
Accident Repairs Vehicles	Section 40	14/08/2020	£1,035.49
Admin Agency Staff	Adecco Uk Limited	05/05/2020	£3,505.84
Admin Agency Staff	Adecco Uk Limited	19/05/2020	£8,401.51
Admin Agency Staff	Adecco Uk Limited	26/05/2020	£7,118.89
Admin Agency Staff	Adecco Uk Limited	02/06/2020	£3,113.04
Admin Agency Staff	Adecco Uk Limited	02/06/2020	£9,617.74
Admin Agency Staff	Adecco Uk Limited	09/06/2020	£9,761.54
Admin Agency Staff	Adecco Uk Limited	16/06/2020	£9,423.89
Admin Agency Staff	Adecco Uk Limited	23/06/2020	£9,536.96
Admin Agency Staff	Adecco Uk Limited	29/06/2020	£3,008.16
Admin Agency Staff	Adecco Uk Limited	01/07/2020	£2,701.78
Admin Agency Staff	Adecco Uk Limited	01/07/2020	£1,060.58
Admin Agency Staff	Adecco Uk Limited	30/06/2020	£8,583.55
Admin Agency Staff	Adecco Uk Limited	07/07/2020	£8,960.06
Admin Agency Staff	Adecco Uk Limited	14/07/2020	£8,788.76
Admin Agency Staff	Adecco Uk Limited	21/07/2020	£10,272.52
Admin Agency Staff	Adecco Uk Limited	21/07/2020	£4,942.38
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£7,117.56
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£8,400.18
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£7,928.05
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£9,616.76
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£6,858.62
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£748.86
Admin Agency Staff	Adecco Uk Limited	27/07/2020	£10,769.94
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,455.58
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£4,546.56
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£3,464.98
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,586.48
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,185.34
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£4,171.82
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£3,708.46
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£4,937.28
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,854.56
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,111.36
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£1,131.13
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£3,334.44
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£4,142.02
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£3,850.37
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£736.15
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,609.47
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£3,317.42
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,484.18
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£2,131.92
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£1,037.63
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£1,042.61
Admin Agency Staff	Adecco Uk Limited	28/07/2020	£3,564.00

Admin Agency Staff	Adecco Uk Limited	28/07/2020	£1,500.54
Admin Agency Staff	Adecco Uk Limited	04/08/2020	£2,467.50
Admin Agency Staff	Adecco Uk Limited	11/08/2020	£563.76
Admin Agency Staff	Adecco Uk Limited	11/08/2020	£2,202.82
Admin Agency Staff	Adecco Uk Limited	18/08/2020	£526.18
Admin Agency Staff	Adecco Uk Limited	18/08/2020	£1,779.25
Admin Agency Staff	Healthwork Limited	03/07/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	10/07/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	17/07/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	24/07/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	31/07/2020	£1,296.00
Admin Agency Staff	Lak Forensic Staffing	28/07/2020	£2,541.90
Admin Agency Staff	Lak Forensic Staffing	04/08/2020	£2,022.60
All National Systems (Inc Pnc)	Home Office Shared Service Centre	30/07/2020	£1,024,888.34
Application Management	Cgi It Uk Limited	21/07/2020	£18,398.88
Bank Charges	Fiu Pcc For North Wales	28/06/2020	£571.47
Body Armour Uniform	Mehler Vario System Gmbh	12/08/2020	£5,548.10
Brokerage Fee- Insurance	Arthur J Gallagher	06/07/2020	£4,000.00
Car Washers - Clean Materials	Nch Uk Ltd	21/07/2020	£899.33
Car Washers - Clean Materials	Section 40	31/07/2020	£1,723.31
Cashier In/Out Suspense	Fiu Pcc For North Wales	29/07/2020	£7,011.12
Casual Lettings-Hire Of Rooms	Silverstone Sports Engineering Hub Ltd	30/07/2020	£2,511.00
Cleaning Materials	Arrow County Supplies	02/07/2020	£772.27
Cleaning Materials	Arrow County Supplies	30/07/2020	£648.70
Cleaning Materials	Arrow County Supplies	30/07/2020	£808.18
Cleaning Materials	Arrow County Supplies	04/08/2020	£1,655.04
Cleaning Materials	Arrow County Supplies	06/08/2020	£670.22
Cleaning Materials	Arrow County Supplies	13/08/2020	£510.54
Computers Capital Spend	Frequentis Ag	31/03/2020	£6,978.00
Computers Capital Spend	Zellis	10/08/2020	£23,760.00
Cones/Car Boot Equip	Solo Engineering Products	04/08/2020	£672.96
Consultants Fees	Apl Accountants Limited	15/03/2020	£883.50
Consultants Fees	Sancus Solutions Ltd	04/08/2020	£840.00
Consultants Fees	The Online Eye Ltd	04/08/2020	£1,800.00
Consults - Public Relations	Ceidiog	19/08/2020	£3,246.52
Contribution To Bodies	Bangor University	13/08/2020	£950.00
Contribution To Bodies	Denbighshire County Council	22/07/2020	£16,666.00
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	20/07/2020	£1,463.28
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	20/07/2020	£1,009.17
Contribution To Bodies	The Pcc For South Wales	28/07/2020	£8,562.50
Contribution To Bodies	The Pcc For South Wales	01/08/2020	£13,840.46
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/08/2020	£3,857.31
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/08/2020	£4,012.64
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/08/2020	£6,684.40
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/08/2020	£1,145.38

Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/08/2020	£12,385.05
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/08/2020	£3,166.67
Contribution To Bodies - Opcc	Flintshire County Council	28/04/2020	£37,864.00
Contribution To Bodies - Opcc	Kaleidoscope Project	01/08/2020	£245,576.82
Contribution To Bodies - Opcc	North Wales Women Centre	31/07/2020	£14,542.00
Contribution To Bodies - Opcc	Victim Support	30/06/2020	£22,658.40
Contribution To Bodies - Opcc	Victim Support	30/06/2020	£110,656.80
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	01/08/2020	£2,399.11
Cycle To Work Scheme Suspense	Halfords Limited	28/07/2020	£13,110.00
Div/Dep R And M Buildings	Assa Abloy T/A Chubb Lock Custodial	27/07/2020	£798.00
Div/Dep R And M Buildings	Elate Construction Ltd	22/07/2020	£29,452.20
Div/Dep R And M Buildings	Elate Construction Ltd	07/08/2020	£16,618.46
Div/Dep R And M Buildings	Rapid Racking Ltd	31/07/2020	£1,059.48
Dogs Act - Kennel Fees	Section 31	01/08/2020	£4,725.00
Driving School Accom/Travel	Quay Hotel & Spa	31/01/2020	£714.00
Driving School Accom/Travel	Quay Hotel & Spa	06/03/2020	£570.00
Driving School Accom/Travel	Quay Hotel & Spa	06/03/2020	£570.00
El/PI Fund	Section 40	31/07/2020	£2,889.12
El/PI Fund	Section 40	28/07/2020	£2,520.00
Equipment Maintenance	Cirrus Research Plc	14/08/2020	£828.60
Equipment Maintenance	Id Management Systems	12/08/2020	£1,548.00
Equipment Maintenance	Lion Laboratories Plc	07/08/2020	£9,642.00
Equipment Maintenance	Perfect Colours Ltd	26/06/2020	£1,182.00
Equipment Purchases	Gmca Greater Manchester Police	11/05/2020	£49,500.00
External Training Courses	Cipfa	17/08/2020	£3,000.00
External Training Courses	Control-F	04/08/2020	£2,700.00
External Training Courses	Pace	21/07/2020	£1,800.00
External Training Courses	Police And Crime Commissioner For Merseyside	13/08/2020	£2,500.00
External Training Courses	Qa Ltd	19/08/2020	£2,250.00
External Training Courses	Qa Ltd	19/08/2020	£2,250.00
External Training Courses	Qa Ltd	19/08/2020	£2,250.00
External Training Courses	Sancus Solutions Ltd	04/08/2020	£762.00
External Training Courses	Sancus Solutions Ltd	04/08/2020	£762.00
Force Medical Support Services	Mountain Healthcare Ltd	01/08/2020	£14,166.67
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2020	£3,020.87
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2020	£4,857.41
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/07/2020	£1,897.56
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	29/07/2020	£5,101.91

Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2020	£8,197.02
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2020	£9,944.64
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2020	£20,763.44
Forensic Science Direct Charge	Key Forensic Services Ltd	31/07/2020	£16,416.90
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2020	£6,984.72
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2020	£6,729.84
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2020	£4,927.72
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2020	£7,732.62
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2020	£2,100.00
Forensic Science Direct Charge	Key Forensic Services Ltd	19/08/2020	£1,794.00
Furniture	Back Care Solutions Limited	16/07/2020	£1,301.64
Furniture	Bof Group Limited	31/07/2020	£914.40
Furniture	Online Ergonomics Ltd	08/07/2020	£966.17
Furniture	Online Ergonomics Ltd	22/07/2020	£1,343.09
Furniture	Rype Office	10/08/2020	£1,153.24
Gas Billing Suspense Account	Total Gas & Power Limited	10/08/2020	£16,038.96
Gen Rates - Operat/Offices	Ynys Mon County Council	11/08/2020	£1,923.75
Gen Rates - Operat/Offices	Ynys Mon County Council	11/08/2020	£16,929.00
Graduated Fpn'S Hmcts	Hmcts	29/07/2020	£2,150.00
Ground Maintenance	Greengrass Services Ltd	31/03/2020	£1,776.00
Ground Maintenance	Greengrass Services Ltd	28/07/2020	£1,914.00
Hardware Purchases	Cgi It Uk Limited	09/07/2020	£4,225.54
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,138.43
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,011.06
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,083.31
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£515.35
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£2,990.88
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,003.46
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,590.38
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,928.77
Hardware Purchases	Cgi It Uk Limited	24/07/2020	£1,979.38
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	30/07/2020	£1,163.33
Holmes Ii	Unisys Limited	22/07/2020	£3,016.80
Hq Stores Stock Account	D Tech International Ltd	03/08/2020	£520.50
Hq Stores Stock Account	D Tech International Ltd	13/08/2020	£1,214.50
Hq Stores Stock Account	S Yaffy Ltd	13/08/2020	£610.98
Hq Stores Stock Account	Turner Virr & Co Ltd	30/07/2020	£531.36
Hq Stores Stock Account	Turner Virr & Co Ltd	10/08/2020	£651.14
Icad/Iccs Managed Service	Telent Technology Services Ltd	22/08/2020	£8,158.69
Ict Professional Services	Mason Advisory Limited	30/06/2020	£570.00
Incidental Investigation Cost	Foresight Clinical Services Ltd	03/08/2020	£2,040.00
Incidental Investigation Cost	Section 40	30/07/2020	£750.00
Infrastructure Services	Cgi It Uk Limited	21/07/2020	£39,303.15

Infrastructure Services	Cgi It Uk Limited	21/07/2020	£400,822.14
Ins-El/PI	Arthur J Gallagher	17/06/2020	£10,920.00
Ins-El/PI	Gallagher Bassett International Ltd	21/08/2020	£2,091.60
Ins Engineering	Zurich Insurance Group Ltd	03/06/2020	£9,455.40
Intvehi Commissioning Stock	Ecco Safety Group Uk	18/08/2020	£1,344.00
Intvehi Commissioning Stock	Halliwell Jones	28/07/2020	£628.32
Intvehi Commissioning Stock	Lookers Deeside	19/08/2020	£607.87
Intvehi Commissioning Stock	Partsplus	01/08/2020	£936.94
Intvehi Commissioning Stock	Pvl Uk Ltd	31/07/2020	£1,533.62
Intvehi Commissioning Stock	Tayna Ltd	24/07/2020	£743.65
Intvehi Commissioning Stock	Tayna Ltd	19/08/2020	£1,102.99
I T Licence / Maint Renewals	Cellebrite Uk Limited	16/08/2020	£1,572.00
I T Licence / Maint Renewals	Cgi It Uk Limited	14/08/2020	£12,918.20
I T Licence / Maint Renewals	Cgi It Uk Limited	14/08/2020	£6,390.00
I T Licence / Maint Renewals	Convergent Network Solutions Ltd	17/08/2020	£4,836.00
I T Licence / Maint Renewals	Dutysheet Ltd	13/07/2020	£10,007.04
I T Licence / Maint Renewals	Esri (Uk) Ltd	31/07/2020	£108,031.66
I T Licence / Maint Renewals	Excitech Limited	24/07/2020	£5,664.00
I T Licence / Maint Renewals	Faro Technologies Uk Ltd	09/04/2020	£2,145.60
I T Licence / Maint Renewals	Hootsuite Media Inc.	25/06/2020	£40,000.20
I T Licence / Maint Renewals	Interceptor Solutions Ltd	03/08/2020	£3,000.00
I T Licence / Maint Renewals	Kcom Group Plc	01/08/2020	£1,344.79
I T Licence / Maint Renewals	Ndi Technologies	03/08/2020	£2,796.83
I T Licence / Maint Renewals	Pilat Europe Ltd	31/01/2020	£2,100.00
I T Licence / Maint Renewals	Saadian Technologies	11/08/2020	£18,000.00
I T Licence / Maint Renewals	Sbl	28/07/2020	£7,718.40
I T Licence / Maint Renewals	The Police Ict Company	23/07/2020	£1,896.84
I T Licence / Maint Renewals	Uk Telematics Ltd	15/03/2020	£4,546.30
I T Licence / Maint Renewals	Uk Telematics Ltd	15/05/2020	£4,546.30
I T Licence / Maint Renewals	Uk Telematics Ltd	15/07/2020	£4,546.30
I T Licence / Maint Renewals	Uk Telematics Ltd	15/08/2020	£4,546.30

It To Be Leased	Cgi It Uk Limited	24/07/2020	£30,139.45
It To Be Leased	Cgi It Uk Limited	24/07/2020	£54,679.57
It To Be Leased	Mason Advisory Limited	31/07/2020	£2,584.00
Laundry	Monarch Cleaners Ltd	31/07/2020	£1,263.11
Maintenance Agrmnts Building	Anglesey Locksmiths	17/08/2020	£608.58
Maintenance Agrmnts Building	Anglesey Locksmiths	17/08/2020	£1,149.12
Maintenance Agrmnts Building	Anglesey Locksmiths	17/08/2020	£782.46
Maintenance Agrmnts Building	Swift Pest Control Ltd	17/08/2020	£1,239.90
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	24/06/2020	£1,147.62
Managed Desktop Services	Cgi It Uk Limited	21/07/2020	£75,268.30
Manweb Creditor Interface	Npower Ltd	14/08/2020	£19,692.67
Manweb Creditor Interface	Npower Ltd	14/08/2020	£67,589.13
Media Subscription/Licenses	Tv Licensing	17/08/2020	£8,232.00
Medical Fees-Exam Of Staff	Section 40	31/07/2020	£560.00
Medical Fees-Exam Of Staff	Healthwork Limited	12/06/2020	£1,728.00
Medical Fees-Exam Of Staff	Healthwork Limited	12/06/2020	£1,152.00
Medical Fees-Exam Of Staff	Healthwork Limited	12/06/2020	£1,728.00
Medical Fees-Exam Of Staff	Healthwork Limited	10/07/2020	£1,728.00
Medical Requisites	Aero Healthcare Ltd	04/08/2020	£1,468.80
Metered Water-Operat/Offices	Welsh Water	03/08/2020	£659.17
Metered Water-Operat/Offices	Welsh Water	03/08/2020	£1,850.85
Metered Water-Operat/Offices	Welsh Water	03/08/2020	£924.15
Mfd Consumables	Banner Ltd	30/07/2020	£10,683.33
Minor Works	A & B Engineering	19/02/2020	£961.79
Minor Works	Adc The Automatic Door Company	21/07/2020	£9,119.86
Minor Works	Coastal Welding	02/08/2020	£720.00
Minor Works	Fred Weston	23/07/2020	£716.18
Minor Works	Fred Weston	25/08/2020	£929.65
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/08/2020	£1,379.62
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/08/2020	£7,836.49
Mountain Rescue Radios	Nevis Systems Limited	04/08/2020	£1,979.15
Mutual Aid From Other Pol Forc	Gmca Greater Manchester Police	12/06/2020	£1,043.12
Mutual Aid From Other Pol Forc	P & Cc For West Yorkshire	19/08/2020	£22,088.08
Network Call Charges	British Telecommunications	16/08/2020	£2,710.87
Network Call Charges	British Telecommunications Plc	17/08/2020	£653.26
Network Call Charges	Kcom Group Plc	01/07/2019	£4,380.43
Network Maintenenace Kingston	Cgi It Uk Limited	21/07/2020	£2,243.52
Npas Charge	P & Cc For West Yorkshire	29/07/2020	£140,278.00

Office - Rents	Glyn Wylfa	18/08/2020	£1,296.00
Office - Rents	Wrexham County Borough Council	01/08/2020	£3,333.33
Operational Buildings Cap Sche	Chubb Fire And Security Limited	29/07/2020	£1,113.60
Operational Buildings Cap Sche	Fred Weston	18/03/2020	£799.38
Operational Buildings Cap Sche	Fred Weston	23/07/2020	£1,956.14
Operational Buildings Cap Sche	Fred Weston	23/07/2020	£3,658.24
Operational Buildings Cap Sche	Gk Construction & Project Management Ltd	06/08/2020	£52,780.94
Operational Buildings Cap Sche	Lawray Architects Ltd	31/07/2020	£2,280.00
Operational Buildings Cap Sche	Obr Construction	14/08/2020	£88,801.06
Pfi Service Payments	Nw (Bbp) Limited	03/08/2020	£302,932.14
Photocopiers	Xerox (Uk) Limited	21/07/2020	£610.58
Photocopiers	Xerox (Uk) Limited	21/07/2020	£2,020.80
Photocopiers	Xerox (Uk) Limited	22/07/2020	£1,902.10
Planning & Building Regs	Creu Architecture	31/07/2020	£588.00
Planning & Building Regs	Gwynedd Council	06/07/2020	£2,031.12
Postage	Royal Mail Group Ltd	20/07/2020	£3,248.38
Postage	Royal Mail Group Ltd	27/07/2020	£3,637.39
Postage	Royal Mail Group Ltd	03/08/2020	£3,682.16
Postage	Royal Mail Group Ltd	10/08/2020	£3,719.23
Postage	Royal Mail Group Ltd	17/08/2020	£3,555.61
Postage	Topspeed Couriers Ltd	31/07/2020	£1,200.00
Prepayments	Experian Ltd	31/07/2020	£4,396.31
Prepayments	Sigma Consulting Solutions Limited	01/06/2020	£1,680.00
Prepayments	Sigma Consulting Solutions Limited	01/07/2020	£1,680.00
Prepayments	Sigma Consulting Solutions Limited	01/08/2020	£1,680.00
Psychology Contract	Section 40	30/07/2020	£1,000.00
R And M Electrical Reactive	Adc The Automatic Door Company	23/07/2020	£2,359.20
R And M Electrical Reactive	Adc The Automatic Door Company	27/07/2020	£2,408.49
R And M Electrical Reactive	Adc The Automatic Door Company	05/08/2020	£540.00
R And M Electrical Reactive	Adc The Automatic Door Company	13/08/2020	£654.00
R And M Electrical Reactive	Adc The Automatic Door Company	25/08/2020	£751.20
R And M Electrical Reactive	Fred Weston	16/07/2020	£548.32
R And M Electrical Reactive	Fred Weston	14/08/2020	£2,989.46
Reactive Repair+Maint	Anglesey Locksmiths	04/08/2020	£1,510.68
Reactive Repair+Maint	Bagnalls Painting & Decorating	31/07/2020	£1,542.00
Reactive Repair+Maint	Swift Pest Control Ltd	21/08/2020	£600.00
Reactive Repair+Maint	Section 40	30/07/2020	£5,519.52
Received Not Invoiced	Altberg Ltd	23/06/2020	£1,060.92
Received Not Invoiced	Altberg Ltd	07/08/2020	£530.46
Received Not Invoiced	Banner Ltd	04/08/2020	£1,560.30
Received Not Invoiced	Banner Ltd	11/08/2020	£1,066.40

Received Not Invoiced	Charles Fellows Supplies Ltd	24/08/2020	£1,477.00
Received Not Invoiced	C W Headdress Ltd	22/07/2020	£855.00
Received Not Invoiced	D Tech International Ltd	03/08/2020	£2,602.50
Received Not Invoiced	D Tech International Ltd	13/08/2020	£6,072.50
Received Not Invoiced	Keela International Limited	24/08/2020	£709.73
Received Not Invoiced	Michael Lupton Associates Limited	19/06/2020	£825.60
Received Not Invoiced	Price Western Leather Co Ltd	06/08/2020	£521.00
Received Not Invoiced	PsI Print Management	31/07/2020	£711.50
Received Not Invoiced	PsI Print Management	18/08/2020	£780.00
Received Not Invoiced	S Yaffy Ltd	12/08/2020	£1,462.50
Received Not Invoiced	S Yaffy Ltd	12/08/2020	£1,687.50
Received Not Invoiced	S Yaffy Ltd	12/08/2020	£2,025.00
Received Not Invoiced	S Yaffy Ltd	13/08/2020	£2,373.75
Received Not Invoiced	S Yaffy Ltd	13/08/2020	£1,199.25
Received Not Invoiced	S Yaffy Ltd	13/08/2020	£3,054.90
Received Not Invoiced	Toye Kenning & Spencer Ltd	15/07/2020	£575.00
Received Not Invoiced	Turner Virr & Co Ltd	30/07/2020	£2,657.28
Received Not Invoiced	Turner Virr & Co Ltd	10/08/2020	£3,255.70
Received Not Invoiced	Turner Virr & Co Ltd	11/08/2020	£784.05
Received Not Invoiced	W A Products (Uk) Limited	29/07/2020	£892.80
Received Not Invoiced	W A Products (Uk) Limited	31/07/2020	£1,408.00
Received Not Invoiced	Wm Sugden & Sons Ltd	19/08/2020	£850.20
Recovery Of Vehicles	Fmg Support	31/07/2020	£11,131.20
Recovery Of Vehicles	Fmg Support	31/07/2020	£2,968.80
Recovery Of Vehicles	Fmg Support	31/07/2020	£1,490.40
Refuse Collection And Disposal	Citron Hygiene	01/08/2020	£1,106.53
Refuse Collection And Disposal	Shred-It Limited	31/07/2020	£666.00
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/07/2020	£4,493.45
Refuse Collection And Disposal	Wastecare	29/07/2020	£510.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/06/2020	£918.48
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/06/2020	£588.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	26/06/2020	£584.28
R & M Mechanical Reactive	A & B Air Systems	09/04/2020	£696.00
R & M Mechanical Reactive	Amazon Payments Uk Limited	05/08/2020	£2,279.94
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	19/06/2020	£2,034.96
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	30/06/2020	£1,273.11
R & M Mechanical Reactive	J Fletcher Engineering Group Ltd	13/07/2020	£941.40
Sarc - Medical Provision	Lak Forensic Staffing	14/07/2020	£708.00
Sarc - Medical Provision	Lak Forensic Staffing	28/07/2020	£2,340.00
Seized Property Consumables	Polybags Ltd	05/08/2020	£651.76
Service Management	Cgi It Uk Limited	21/07/2020	£15,741.00
Service Management	Cgi It Uk Limited	21/07/2020	£341,825.23

Service Repair & Maintenance	Fix Auto	28/07/2020	£734.16
Service Repair & Maintenance	Gwyndaf Evans Motors	29/07/2020	£624.03
Service Repair & Maintenance	Gwyndaf Evans Motors	07/08/2020	£503.14
Service Repair & Maintenance	Manbat Ltd	27/08/2020	£687.48
Service Repair & Maintenance	Section 40	15/07/2020	£786.72
Service Repair & Maintenance	Section 40	29/07/2020	£565.30
Service Repair & Maintenance	Section 40	06/08/2020	£583.88
Service Repair & Maintenance	Section 40	19/08/2020	£654.37
Stationery & Consumables	Abbott Toxicology Ltd	14/01/2019	£1,080.00
Stationery & Consumables	Aero Healthcare Ltd	01/05/2020	£4,992.00
Stationery & Consumables	Aero Healthcare Ltd	16/06/2020	£602.35
Stationery & Consumables	Aero Healthcare Ltd	10/08/2020	£2,388.00
Stationery & Consumables	Banner Ltd	15/07/2020	£887.18
Stationery & Consumables	Banner Ltd	29/07/2020	£555.00
Stationery & Consumables	Banner Ltd	03/08/2020	£602.10
Stationery & Consumables	Banner Ltd	06/08/2020	£763.80
Stationery & Consumables	Banner Ltd	07/08/2020	£532.80
Stationery & Consumables	Banner Ltd	13/08/2020	£591.46
Stationery & Consumables	Banner Ltd	13/08/2020	£729.00
Stationery & Consumables	Banner Ltd	13/08/2020	£888.00
Stationery & Consumables	Banner Ltd	21/08/2020	£710.40
Stationery & Consumables	Samco Products Ltd	05/08/2020	£3,358.80
Stationery & Consumables	Samco Products Ltd	20/08/2020	£2,034.96
Stationery & Consumables	Tdb Supply Solutions Ltd	11/03/2020	£691.20
Sustainability Fund	Andel Limited	30/07/2020	£3,084.48
Sustainability Fund	Ecological Land Management Ltd	05/06/2020	£686.40
Sustainability Fund	Nrj Heating Ltd	07/03/2020	£1,851.00
Telecomms Spoc Services	Home Office Shared Service Centre	04/08/2020	£62,400.00
Telecomms Spoc Services	Paypoint Plc	03/08/2020	£780.00
Tyres	Goodyear Ssc	31/07/2020	£4,058.67
Tyres	Goodyear Ssc	31/07/2020	£3,942.26
Tyres	Goodyear Ssc	31/07/2020	£4,996.30
Use Of Intermediaries	Adferiad Recovery/Hafal	28/07/2020	£1,791.25
Use Of Intermediaries	Section 40	10/08/2020	£598.28
Vehicle Glass Replacement	National Windscreens	18/08/2020	£709.20
Vehicles Capital Spend	Government & Authorities Division	28/07/2020	£31,326.60
Vehicles Capital Spend	Government & Authorities Division	28/07/2020	£582.08
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£911.76
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£1,346.00
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£5,470.56
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£9,057.61
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£1,223.64
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£761.82
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£4,888.73
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£3,647.04
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£3,695.32
Vehicles Capital Spend	Uk Telematics Ltd	20/03/2020	£959.76

Vehicles Capital Spend	Uk Telematics Ltd	12/08/2020	£2,232.00
Workshop Equipment Maintenance	Trojan Garage Equipment Services Ltd	16/07/2020	£662.40
Workshop Equ. Purchases	Euro Car Parts Ltd	30/07/2020	£3,720.00