

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	19/11/2020	£806.60
Accident Repairs Vehicles	Fix Auto	20/11/2020	£1,344.84
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	17/11/2020	£2,387.14
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	17/11/2020	£731.11
Accident Repairs Vehicles	Section 40	30/10/2020	£1,571.80
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£3,331.37
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,660.45
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£4,431.36
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£3,464.98
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,506.90
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£546.34
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£4,171.82
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,756.35
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,852.96
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£5,150.40
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,306.16
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,582.26
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£4,612.27
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,403.65
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,667.55
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£1,086.91
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,982.24
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£3,317.42
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£4,130.81
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£2,131.92
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£3,564.00
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£8,773.09
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£1,357.00
Admin Agency Staff	Adecco Uk Limited	03/11/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	03/11/2020	£9,186.91
Admin Agency Staff	Adecco Uk Limited	03/11/2020	£1,206.22
Admin Agency Staff	Adecco Uk Limited	10/11/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	10/11/2020	£1,206.22
Admin Agency Staff	Adecco Uk Limited	17/11/2020	£1,480.37
Admin Agency Staff	Lak Forensic Staffing	08/09/2020	£1,664.10
Admin Agency Staff	Lak Forensic Staffing	08/10/2020	£2,124.00
Admin Agency Staff	Lak Forensic Staffing	15/10/2020	£1,990.80
Admin Agency Staff	Lak Forensic Staffing	21/10/2020	£1,075.20
Admin Agency Staff	Lak Forensic Staffing	28/10/2020	£1,684.80
Admin Agency Staff	Lak Forensic Staffing	04/11/2020	£2,130.00
Admin Agency Staff	Mason Advisory Limited	30/10/2020	£8,160.00
Armed Alliance Charge	Pcc For Cheshire	11/11/2020	£152,048.70
Armed Alliance Charge	Pcc For Cheshire	11/11/2020	£753,276.27
Audit Commission Charges	Wales Audit Office	12/11/2020	£7,238.87
Body Armour Uniform	Mehler Vario System Gmbh	05/11/2020	£5,197.90
Building Planned Maintenance	Bagnalls Painting & Decorating	30/10/2020	£12,106.06

Building Planned Maintenance	Bagnalls Painting & Decorating	30/10/2020	£3,576.00
Building Planned Maintenance	Bgb Scaffolding	21/10/2020	£1,800.00
Building Planned Maintenance	W R Peters Ltd	05/11/2020	£6,224.40
Car Washers - Clean Materials	Peter Moss Ltd	31/10/2020	£741.54
Cashier In/Out Suspense	Cyngor Gwynedd	21/10/2020	£5,108.97
Casual Lettings-Hire Of Rooms	Cp Tref Caernarfon Town Fc	23/10/2020	£500.00
Casual Lettings-Hire Of Rooms	Llanddulas Youth And Community Centre	12/10/2020	£1,800.00
Casual Lettings-Hire Of Rooms	Rfca Wales	22/10/2020	£5,052.00
Casual Lettings-Hire Of Rooms	Rfca Wales	16/11/2020	£842.00
Casual Lettings-Hire Of Rooms	Rfca Wales	16/11/2020	£842.00
Casual Lettings-Hire Of Rooms	Rfca Wales	16/11/2020	£842.00
Casual Lettings-Hire Of Rooms	St Asaph Cricket Club	06/10/2020	£750.00
Central Found Money In/Out	Section 40	13/11/2020	£500.00
Cleaning Materials	Arrow County Supplies	19/10/2020	£1,317.00
Cleaning Materials	Arrow County Supplies	03/11/2020	£1,165.58
Cleaning Materials	Arrow County Supplies	05/11/2020	£1,065.64
Company Search Fees-Cid	Experian Ltd	31/10/2020	£4,396.31
Computers Capital Spend	Cgi It Uk Limited	27/10/2020	£20,551.20
Computers Capital Spend	Cgi It Uk Limited	27/10/2020	£28,516.80
Cones/Car Boot Equip	Edgar Brothers	05/11/2020	£1,560.00
Cones/Car Boot Equip	Spanset Ltd	18/11/2020	£4,045.62
Consultants Fees	Cipfa	16/11/2020	£2,571.43
Consultants Fees	Gbs Re Govt Actuary'S Dept	12/11/2020	£1,440.00
Consultants Fees	Hunter Mcintosh Associates Limited	02/11/2020	£37,245.24
Consultants Fees	Section 40	13/09/2020	£750.00
Consultants Fees	Sancus Solutions Ltd	03/11/2020	£630.00
Consultants Fees	The Online Eye Ltd	02/11/2020	£1,800.00
Consults - Public Relations	Ceidiog	26/10/2020	£2,378.68
Consults - Public Relations	Ceidiog	16/11/2020	£4,144.30
Contribution To Bodies	Conwy County Borough Council	04/11/2020	£16,666.00
Contribution To Bodies	Llanfair Mathafarn Eithaf Community Council	03/11/2020	£1,979.45
Contribution To Bodies	Mid And West Wales Fire & Rescue Service	14/10/2020	£1,491.23
Contribution To Bodies	North Wales Fire Service	14/11/2020	£14,632.88
Contribution To Bodies	Opcc For Norfolk	17/11/2020	£1,994.75
Contribution To Bodies	Pcc For Avon And Somerset	18/11/2020	£4,181.00
Contribution To Bodies	Pcc For Cheshire	16/09/2020	£4,300.00

Contribution To Bodies	Pcc For Cheshire	13/10/2020	£15,532.83
Contribution To Bodies	Pcc For Cheshire	05/11/2020	£14,400.00
Contribution To Bodies	Pcc For Cheshire	09/11/2020	£4,300.00
Contribution To Bodies	Police And Crime Commissioner For Derbyshire	19/11/2020	£10,300.00
Contribution To Bodies	Police And Crime Commissioner For Dyfed-Powys	15/10/2020	£1,041.57
Contribution To Bodies	Welsh Ambulance Services Nhs Trust	26/10/2020	£2,669.89
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/11/2020	£1,145.38
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/11/2020	£12,385.05
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/11/2020	£3,166.67
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/11/2020	£3,857.21
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/11/2020	£4,012.64
Contribution To Bodies - Opcc	Domestic Abuse Safety Unit North Wales	01/11/2020	£6,684.50
Contribution To Bodies - Opcc	Grwp Cynefin	22/05/2020	£16,582.78
Contribution To Bodies - Opcc	Gwynedd Council	05/11/2020	£10,953.50
Contribution To Bodies - Opcc	Home Start Wrexham	21/10/2020	£8,483.00
Contribution To Bodies - Opcc	North Wales Women Centre	31/10/2020	£14,542.00
Contribution To Bodies - Opcc	Rape & Sexual Abuse Support Centre (Nw)	05/10/2020	£9,652.50
Crimestoppers Wales	Treble 5 Treble 1 Ltd	21/10/2020	£6,275.14
Cycle To Work Scheme Suspense	Cycle Solutions (Cycle To Work) Ltd	02/11/2020	£1,599.99
Cycle To Work Scheme Suspense	Halfords Limited	21/10/2020	£2,000.00
Div/Dep R And M Buildings	Arfon Rewinds Ltd	16/10/2020	£31,332.12
Div/Dep R And M Buildings	Elate Construction Ltd	16/10/2020	£1,989.04
Div/Dep R And M Buildings	Elate Construction Ltd	30/10/2020	£16,005.82
Div/Dep R And M Buildings	Fred Weston	12/11/2020	£769.26
Div/Dep R And M Buildings	J Fletcher Engineering Group Ltd	27/10/2020	£8,794.80
Div/Dep R And M Buildings	Summit Ceilings & Partitions Limited	31/10/2020	£984.00
Dogs Act - Kennel Fees	Section 31	01/11/2020	£5,789.40
Driving School Accom/Travel	Quay Hotel & Spa	16/08/2020	£570.00
Driving School Accom/Travel	Quay Hotel & Spa	21/08/2020	£570.00

Driving School Accom/Travel	Quay Hotel & Spa	21/08/2020	£570.00
Driving School Accom/Travel	Quay Hotel & Spa	25/09/2020	£570.00
Driving School Accom/Travel	Quay Hotel & Spa	20/09/2020	£570.00
El/PI Fund	Higgs Newton Kenyon	05/11/2020	£20,000.00
El/PI Fund	Section 40	23/10/2020	£600.00
El/PI Fund	Section 40	17/11/2020	£1,008.00
El/PI Fund	Quality Solicitors Edward Hughes	25/11/2020	£576.00
Employees Professional Fees	National Crime Agency	16/11/2020	£580.00
Equipment Maintenance	Hosting Uk	27/10/2020	£2,592.00
Equipment Maintenance	Kardex Systems (Uk) Ltd	30/09/2020	£558.00
Equipment Maintenance	Neopost Ltd	09/10/2020	£2,329.73
Equipment Maintenance	Red Speed International Limited	05/10/2020	£594.00
Equipment Purchases	Scenepro Limited	02/09/2020	£624.00
Equipment Purchases	Scenepro Limited	26/10/2020	£30,417.60
Equipment Purchases	Scenepro Limited	05/11/2020	£2,376.00
Equipment Purchases	Sepura Ltd	14/10/2020	£1,260.00
Er - Pol Staff - Pensions Inc	Gwynedd Council	08/10/2020	£40,348.05
External Training Courses	Section 40	13/11/2020	£2,000.00
External Training Courses	Bala 4x4 Limited	26/10/2020	£4,233.86
External Training Courses	Bywater Training Limited	17/09/2020	£1,074.00
External Training Courses	College Of Policing Ltd	04/11/2020	£7,021.00
External Training Courses	Gmca Greater Manchester Police	28/10/2020	£2,500.00
External Training Courses	Pcc For Cheshire	30/10/2020	£1,035.60
External Training Courses	Pcc For Cheshire	30/10/2020	£778.00
External Training Courses	Pcc For Cheshire	30/10/2020	£778.00
External Training Courses	Police And Crime Commissioner For Lancashire	26/10/2020	£642.50
Firefight Equip - Purchase	Assured Fire Services Ltd	16/10/2020	£3,640.08
Force Medical Support Services	Mountain Healthcare Ltd	01/10/2020	£14,166.67
Force Medical Support Services	Mountain Healthcare Ltd	01/11/2020	£14,166.67
Forensic Science Direct Charge	Cellebrite Uk Limited	31/10/2020	£2,160.00
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/10/2020	£1,648.74
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/10/2020	£2,506.50
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/10/2020	£2,336.74
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/10/2020	£2,478.56
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	28/10/2020	£1,203.12

Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/11/2020	£1,909.74
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	10/11/2020	£6,487.70
Forensic Science Direct Charge	Key Forensic Services Ltd	31/10/2020	£4,487.34
Forensic Science Direct Charge	Key Forensic Services Ltd	31/10/2020	£3,718.80
Forensic Science Direct Charge	Key Forensic Services Ltd	31/10/2020	£556.80
Forensic Science Direct Charge	Key Forensic Services Ltd	31/10/2020	£8,238.90
Forensic Science Direct Charge	Key Forensic Services Ltd	31/10/2020	£3,480.36
Forensic Science Direct Charge	Key Forensic Services Ltd	19/11/2020	£4,495.92
Forensic Science Direct Charge	Key Forensic Services Ltd	19/11/2020	£5,711.40
Forensic Science Direct Charge	Key Forensic Services Ltd	19/11/2020	£24,601.01
Forensic Science Direct Charge	Key Forensic Services Ltd	19/11/2020	£7,957.14
Forensic Science Direct Charge	Police And Crime Commissioner For Lancashire	19/10/2020	£33,807.00
Furniture	Back Care Solutions Limited	19/10/2020	£703.08
Furniture	Back Care Solutions Limited	03/11/2020	£989.99
Furniture	Bof Group Limited	12/11/2020	£507.60
Furniture	Online Ergonomics Ltd	28/10/2020	£785.28
Furniture	Posturite (Uk) Limited	14/10/2020	£510.90
Furniture	Posturite (Uk) Limited	30/10/2020	£681.72
Gas Billing Suspense Account	Total Gas & Power Limited	12/10/2020	£17,046.00
Gas - Mains	Flogas	31/10/2020	£660.62
Gen Rates - Operat/Offices	Denbighshire County Council	24/10/2020	£754.93
Gen Rates - Operat/Offices	Ynys Mon County Council	16/11/2020	£4,933.56
Gym Equipment Maintenance	Fitness Warehouse Ltd T/A Gym Gear	17/11/2020	£528.00
Gym Equipment Maintenance	Fitness Warehouse Ltd T/A Gym Gear	18/11/2020	£6,270.00
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£1,399.14
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£894.55
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£648.56
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£582.66
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£663.03
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£1,135.32
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£3,705.45
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£1,959.16
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£1,294.87
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£1,470.19
Hardware Purchases	Cgi It Uk Limited	27/10/2020	£5,530.81

Hardware Purchases	Pc World Business	24/11/2020	£519.42
Hire Of Vehicles & Equipment	Aberconwy Car & Van Hire	17/11/2020	£697.32
Holmes Ii	Unisys Limited	14/09/2020	£70,560.00
Hq Stores Stock Account	D Tech International Ltd	27/10/2020	£1,730.00
Hq Stores Stock Account	Safariland Uk	30/10/2020	£1,258.00
Icad/Iccs Managed Service	Intergraph Limited	23/11/2020	£4,290.00
Incidental Investigation Cost	Section 40	20/11/2020	£1,575.00
Internal Audit Charges	Tiaa	18/11/2020	£10,726.56
Interpreters Fees	Capita Translation And Interpreting Ltd	29/09/2020	£832.90
Interpreters Fees	Capita Translation And Interpreting Ltd	29/09/2020	£1,077.46
Interpreters Fees	Capita Translation And Interpreting Ltd	30/10/2020	£612.38
Interpreters Fees	Capita Translation And Interpreting Ltd	30/10/2020	£578.32
Interpreters Fees	Capita Translation And Interpreting Ltd	30/10/2020	£3,394.19
Intvehi Commissioning Stock	Chester Tps	19/10/2020	£791.94
Intvehi Commissioning Stock	Elite Solutions (Uk) Ltd	14/10/2020	£11,880.00
Intvehi Commissioning Stock	Goodyear Ssc	24/11/2020	£999.65
Intvehi Commissioning Stock	Halliwell Jones	24/10/2020	£626.66
Intvehi Commissioning Stock	Halliwell Jones	14/11/2020	£697.90
Intvehi Commissioning Stock	Halliwell Jones	25/11/2020	£610.82
Intvehi Commissioning Stock	Plastics 4 Performance Ltd	02/11/2020	£2,271.36
Intvehi Commissioning Stock	Rybrook Volvo	11/11/2020	£772.12
Intvehi Commissioning Stock	Tayna Ltd	29/10/2020	£728.54
Intvehi Commissioning Stock	Tayna Ltd	23/11/2020	£760.53
I T Licence / Maint Renewals	Buchanan Computing	18/11/2020	£931.20
I T Licence / Maint Renewals	Buchanan Computing	18/11/2020	£1,396.80
I T Licence / Maint Renewals	Claris	19/11/2020	£1,080.00
I T Licence / Maint Renewals	Esafe Global Limited	16/11/2020	£4,320.00
I T Licence / Maint Renewals	Fiscal Technologies Ltd	28/09/2020	£7,160.57
I T Licence / Maint Renewals	Insight Uk	17/11/2020	£23,113.31

I T Licence / Maint Renewals	Tableau International U.C.	23/11/2020	£619.81
It To Be Leased	Cgi It Uk Limited	18/09/2020	£14,306.29
It To Be Leased	Cgi It Uk Limited	18/09/2020	£371,380.80
It To Be Leased	Cgi It Uk Limited	27/10/2020	£4,495.03
It To Be Leased	Convergent Network Solutions Ltd	12/06/2020	£15,000.00
It To Be Leased	Softcat Ltd	06/10/2020	£26,400.00
It To Be Leased	Softcat Ltd	06/10/2020	£26,400.00
It To Be Leased	Specialist Computer Centres Plc	06/11/2020	£4,354.20
Laundry	Monarch Cleaners Ltd	31/10/2020	£1,567.16
Maintenance Agrmnts Building	Swift Pest Control Ltd	10/11/2020	£1,239.90
Maintenance Agrmnts Electrical	Fred Weston	27/10/2020	£6,018.79
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	10/08/2020	£858.46
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	07/09/2020	£858.50
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	12/10/2020	£858.50
Maintenance Agrmnts Mechanical	Concept Elevators (Uk) Ltd	02/11/2020	£858.50
Maintenance Agrmnts Mechanical	Flaktgroup Uk Ltd	21/09/2020	£505.52
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	30/09/2020	£7,717.19
Maintenance Agrmnts Mechanical	Trane Uk Limited	09/10/2020	£1,825.67
Manweb Creditor Interface	Npower Ltd	12/11/2020	£67,973.23
Manweb Creditor Interface	Npower Ltd	12/11/2020	£15,911.58
Medical Fees-Exam Of Staff	Section 40	07/11/2020	£540.00
Medical Fees-Exam Of Staff	Healthwork Limited	07/08/2020	£2,016.00
Medical Fees-Exam Of Staff	Healthwork Limited	14/08/2020	£1,728.00
Medical Fees-Exam Of Staff	Healthwork Limited	11/09/2020	£1,152.00
Medical Requisites	Aero Healthcare Ltd	10/11/2020	£3,299.40
Metered Water-Operat/Offices	Welsh Water	11/11/2020	£597.85
Metered Water-Operat/Offices	Welsh Water	14/11/2020	£606.98
Mfd Consumables	Banner Ltd	29/10/2020	£9,867.05
Mfd Consumables	Banner Ltd	01/11/2020	£548.64
Minor Works	J Fletcher Engineering Group Ltd	15/10/2020	£1,621.20
Minor Works	Lloyd Morris Electrical Ltd	06/11/2020	£994.25
Minor Works	R Roberts & Son	09/10/2020	£5,700.00
Minor Works	Snowdonia Fire Protection Ltd	10/11/2020	£4,640.40
Mobile Phone Costs	M C Products	30/10/2020	£649.80
Mountain Rescue Radios	Nevis Systems Limited	04/11/2020	£3,746.38
Network Call Charges	3cubed Limited	31/10/2020	£2,148.36

Network Call Charges	British Telecommunications	16/11/2020	£2,425.77
Network Call Charges	British Telecommunications Plc	16/09/2020	£653.26
Network Call Charges	Kcom Group Plc	01/11/2020	£976.42
Npas Charge	P & Cc For West Yorkshire	17/11/2020	£140,278.00
Office - Rents	Glyndwr University	23/09/2020	£14,927.58
Office - Rents	Glyn Wylfa	18/11/2020	£1,296.00
Office - Rents	Partneriaeth Ogwen Cyf	22/11/2020	£1,400.56
Office - Rents	Wrexham County Borough Council	01/11/2020	£3,333.33
Operational Buildings Cap Sche	Bebbington & Wilson Ltd	19/11/2020	£1,989.72
Operational Buildings Cap Sche	Elate Construction Ltd	18/11/2020	£1,696.80
Operational Buildings Cap Sche	Fred Weston	27/10/2020	£4,872.84
Operational Buildings Cap Sche	S P Projects Limited	06/11/2020	£1,782.00
Outside Print/Photocopy-Gen	PsI Print Management	13/10/2020	£769.20
Pfi Service Payments	Nw (Bbp) Limited	02/11/2020	£290,805.05
Photocopiers	Xerox (Uk) Limited	21/10/2020	£1,087.60
Photocopiers	Xerox (Uk) Limited	21/10/2020	£793.80
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	24/09/2020	£2,690.40
Pnc/Cjx	Cable & Wireless Communications Ser Ltd	23/10/2020	£2,690.40
Police Dogs-Handlers Equip	Darcys Home	01/11/2020	£1,100.00
Police Dogs-Handlers Equip	Dog Kennels Direct	24/11/2020	£744.00
Police Dogs-Handlers Equip	Monarch Fabrications	13/11/2020	£944.00
Police Dogs-Handlers Equip	Specialist Dog Services Limited	21/09/2020	£4,500.00
Postage	Francotyp - Postalia Limited	01/11/2020	£2,376.79
Postage	Royal Mail	16/11/2020	£519.00
Postage	Royal Mail Group Ltd	15/06/2020	£2,298.67
Postage	Royal Mail Group Ltd	21/09/2020	£2,921.20
Postage	Royal Mail Group Ltd	05/10/2020	£3,485.23
Postage	Royal Mail Group Ltd	26/10/2020	£3,136.62
Postage	Royal Mail Group Ltd	02/11/2020	£3,339.36
Postage	Royal Mail Group Ltd	09/11/2020	£2,970.23
Postage	Topspeed Couriers Ltd	31/10/2020	£1,050.00
Prepayments	College Of Policing Ltd	28/10/2020	£6,113.00
Prepayments	Fiscal Technologies Ltd	28/09/2020	£6,381.43
Prepayments	Insight Uk	17/11/2020	£70,623.99
Prepayments	Respiratory Protective Assessment Ltd	16/11/2020	£2,934.00
Prepayments	Scenepro Limited	26/10/2020	£4,080.00
P.S.U. Equipment	Respiratory Protective Assessment Ltd	16/11/2020	£3,774.00
Psychology Contract	Section 40	03/11/2020	£520.00
Psychology Contract	Section 40	31/10/2020	£680.00
Psychology Contract	Section 40	31/10/2020	£1,370.00

Psychology Contract	Section 40	12/11/2020	£1,240.00
R And M Electrical Reactive	Chubb Fire And Security Limited	26/08/2020	£1,247.40
R And M Electrical Reactive	Chubb Fire And Security Limited	28/10/2020	£2,001.60
R And M Electrical Reactive	Chubb Fire And Security Limited	11/11/2020	£994.80
R And M Electrical Reactive	Chubb Fire And Security Limited	11/11/2020	£2,294.44
R And M Electrical Reactive	Chubb Fire And Security Limited	11/11/2020	£985.20
R And M Electrical Reactive	Chubb Fire And Security Limited	11/11/2020	£1,016.40
R And M Electrical Reactive	Fred Weston	27/10/2020	£1,327.45
R And M Electrical Reactive	Fred Weston	05/11/2020	£3,108.01
R And M Electrical Reactive	Fred Weston	12/11/2020	£669.42
R And M Electrical Reactive	Lloyd Morris Electrical Ltd	28/10/2020	£1,310.27
R And M Electrical Reactive	Owen & Palmer	05/11/2020	£1,406.23
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	10/11/2020	£540.00
R And M Electrical Reactive	Snowdonia Fire Protection Ltd	12/11/2020	£958.08
R And M Electrical Reactive	Tremorfa Ltd	30/10/2020	£745.94
R And M Electrical Reactive	Tremorfa Ltd	30/10/2020	£1,273.12
Reactive Repair+Maint	Anglesey Locksmiths	03/11/2020	£1,093.80
Reactive Repair+Maint	R Roberts & Son	30/10/2020	£825.24
Reactive Repair+Maint	R Roberts & Son	29/09/2020	£4,814.28
Reactive Repair+Maint	William T Roberts & Sons	23/11/2020	£700.00
Received Not Invoiced	Aero Healthcare Ltd	05/11/2020	£995.00
Received Not Invoiced	Altberg Ltd	13/10/2020	£757.80
Received Not Invoiced	Altberg Ltd	10/11/2020	£682.02
Received Not Invoiced	Banner Ltd	02/11/2020	£1,560.30
Received Not Invoiced	Banner Ltd	04/11/2020	£1,068.00
Received Not Invoiced	Charles Fellows Supplies Ltd	18/11/2020	£2,322.00
Received Not Invoiced	Draeger Safety Uk Ltd	06/11/2020	£998.10
Received Not Invoiced	D Tech International Ltd	27/10/2020	£8,650.00
Received Not Invoiced	Michael Lupton Associates Limited	26/10/2020	£1,032.00
Received Not Invoiced	Price Western Leather Co Ltd	05/11/2020	£643.70
Received Not Invoiced	Price Western Leather Co Ltd	13/11/2020	£521.00
Received Not Invoiced	PSI Print Management	31/10/2020	£1,168.00
Received Not Invoiced	Safariland Uk	30/10/2020	£6,290.00
Received Not Invoiced	Tch (Uk) Ltd	20/11/2020	£977.50
Received Not Invoiced	Turner Virr & Co Ltd	27/10/2020	£560.25
Received Not Invoiced	Vital Innovations Ltd	26/10/2020	£1,300.00
Received Not Invoiced	W A Products (Uk) Limited	15/11/2020	£857.60
Received Not Invoiced	Wm Sugden & Sons Ltd	30/10/2020	£516.20
Recovery Of Vehicles	Fmg Support	31/10/2020	£13,129.00
Recovery Of Vehicles	Fmg Support	31/10/2020	£5,146.20

Recovery Of Vehicles	Fmg Support	31/10/2020	£4,839.60
Refuse Collection And Disposal	Citron Hygiene	01/11/2020	£1,120.10
Refuse Collection And Disposal	Citron Hygiene	31/10/2020	£597.24
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	31/10/2020	£4,426.07
Refuse Collection And Disposal	Wastecare	10/08/2020	£20,302.56
Refuse Collection And Disposal	Wastecare	05/11/2020	£2,040.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/10/2020	£618.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	30/10/2020	£1,147.20
Sarc - Medical Provision	Betsi Cadwaladr University Lhb - West Area	27/10/2020	£8,176.77
Sarc - Medical Provision	Lak Forensic Staffing	04/11/2020	£708.00
Sarc - Medical Provision	Lak Forensic Staffing	08/09/2020	£714.00
Seized Property Consumables	Boxes And Packaging (Merseyside) Ltd	05/11/2020	£1,017.58
Service Repair & Maintenance	Euro Car Parts Ltd	20/11/2020	£508.62
Service Repair & Maintenance	Gwyndaf Evans Motors	19/10/2020	£846.62
Service Repair & Maintenance	Gwyndaf Evans Motors	30/10/2020	£845.38
Service Repair & Maintenance	Gwyndaf Evans Motors	04/11/2020	£637.80
Service Repair & Maintenance	Robins & Day	27/10/2020	£932.84
Service Repair & Maintenance	Swansway Chester Llp	05/11/2020	£714.42
Service Repair & Maintenance	Swansway Chester Llp	23/11/2020	£1,030.00
Service Repair & Maintenance	Synetiq	23/11/2020	£509.53
Service Repair & Maintenance	Section 40	04/11/2020	£637.19
Service Repair & Maintenance	Section 40	23/11/2020	£518.40
Software Purchases	Cgi It Uk Limited	27/10/2020	£834.48
Software Purchases	Cgi It Uk Limited	27/10/2020	£1,668.48
Software Purchases	Scenepro Limited	26/10/2020	£8,160.00
Software Purchases	Sigma Consulting Solutions Limited	01/11/2020	£2,568.00
Stationery & Consumables	Banner Ltd	22/10/2020	£579.00
Stationery & Consumables	Banner Ltd	28/10/2020	£926.40
Stationery & Consumables	Banner Ltd	19/11/2020	£532.80
Stationery & Consumables	Datagraphic Group Limited	16/11/2020	£716.45
Stationery & Consumables	Hbs Healthcare	10/11/2020	£3,240.00
Stationery & Consumables	Hbs Healthcare	18/11/2020	£840.00

Stationery & Consumables	Pmd Magnetics	02/11/2020	£1,032.00
Stationery & Consumables	Pmd Magnetics	11/11/2020	£506.52
Stationery & Consumables	W A Products (Uk) Limited	31/07/2020	£1,161.93
Stationery & Consumables	W A Products (Uk) Limited	07/10/2020	£739.36
Stationery & Consumables	W A Products (Uk) Limited	18/10/2020	£909.77
Subscriptions/Associations	Information Commissioner'S Office	19/11/2020	£2,900.00
Subscriptions/Associations	The Chartered Society Of Forensic Sciences	21/09/2020	£2,100.00
Subscriptions/Associations	The Chartered Society Of Forensic Sciences	09/11/2020	£12,000.00
Subsistence Training	2u Food Ltd	12/11/2020	£515.85
Subsistence Training	Respiratory Protective Assessment Ltd	16/11/2020	£3,000.00
Surveys	Opinion Research Services	30/09/2020	£5,604.00
Surveys	Opinion Research Services	30/09/2020	£3,582.00
Telecomms Spoc Services	British Telecommunications Plc	27/10/2020	£648.00
Tyres	Goodyear Ssc	30/09/2020	£7,588.22
Tyres	Goodyear Ssc	30/09/2020	£2,491.03
Tyres	Goodyear Ssc	30/09/2020	£4,498.06
Tyres	Goodyear Ssc	30/10/2020	£4,758.73
Tyres	Goodyear Ssc	30/10/2020	£2,070.12
Tyres	Goodyear Ssc	30/10/2020	£8,732.70
Uniforms	Ioma Clothing Co Ltd	06/11/2020	£900.00
Use Of Intermediaries	Adferiad Recovery/Hafal	25/09/2020	£2,353.50
Use Of Intermediaries	Section 40	16/11/2020	£669.24
Vehicles Capital Spend	Volvo Car Uk Ltd	23/10/2020	£35,520.00
Veh .Maint. (Nuts, Bolts, Grea	Attobus Ltd	16/10/2020	£756.00
Veh .Maint. (Nuts, Bolts, Grea	R S Components Ltd	11/11/2020	£657.31
Window Cleaning & Fumigation	Incredible Window Cleaning	28/10/2020	£3,786.96
Workshop Equ. Purchases	Euro Car Parts Ltd	06/11/2020	£606.40
Workshop Equ. Purchases	Fred Weston	12/11/2020	£1,198.86
Workshop Equ. Purchases	Probike Ltd	12/11/2020	£2,768.40