

Account Name	Supplier Name	Transaction Date	Gross
Accident Repairs Vehicles	Fix Auto	30/09/2020	£2,475.14
Accident Repairs Vehicles	Fix Auto	21/10/2020	£898.09
Accident Repairs Vehicles	Fix Auto	26/10/2020	£727.43
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	23/09/2020	£1,100.12
Accident Repairs Vehicles	Runmycar Ltd T/A Fmg Repair Services	16/10/2020	£4,103.28
Admin Agency Staff	Adecco Uk Limited	21/08/2020	£9,773.78
Admin Agency Staff	Adecco Uk Limited	01/09/2020	£2,381.82
Admin Agency Staff	Adecco Uk Limited	01/09/2020	£4,030.39
Admin Agency Staff	Adecco Uk Limited	01/09/2020	£8,730.76
Admin Agency Staff	Adecco Uk Limited	08/09/2020	£10,119.30
Admin Agency Staff	Adecco Uk Limited	15/09/2020	£750.24
Admin Agency Staff	Adecco Uk Limited	15/09/2020	£8,485.43
Admin Agency Staff	Adecco Uk Limited	22/09/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	22/09/2020	£12,533.15
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£2,473.30
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£3,016.40
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,330.22
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£3,194.88
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,644.70
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£746.10
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,650.40
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£3,551.69
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£2,206.94
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,041.76
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£3,347.76
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£2,306.16
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£2,798.22
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£5,547.19
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,442.18
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,811.41
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£3,055.10
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,863.91
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,326.97
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£4,727.12
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£1,421.28
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£539.28
Admin Agency Staff	Adecco Uk Limited	30/09/2020	£2,673.00
Admin Agency Staff	Adecco Uk Limited	29/09/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	29/09/2020	£7,622.89
Admin Agency Staff	Adecco Uk Limited	29/09/2020	£2,130.68
Admin Agency Staff	Adecco Uk Limited	06/10/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	06/10/2020	£9,342.28
Admin Agency Staff	Adecco Uk Limited	06/10/2020	£1,984.85
Admin Agency Staff	Adecco Uk Limited	13/10/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	13/10/2020	£8,869.32
Admin Agency Staff	Adecco Uk Limited	13/10/2020	£1,984.85
Admin Agency Staff	Adecco Uk Limited	20/10/2020	£703.36
Admin Agency Staff	Adecco Uk Limited	20/10/2020	£8,321.27

Admin Agency Staff	Adecco Uk Limited	20/10/2020	£1,430.10
Admin Agency Staff	Adecco Uk Limited	27/10/2020	£1,799.28
Admin Agency Staff	Healthwork Limited	14/08/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	21/08/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	28/08/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	04/09/2020	£2,846.60
Admin Agency Staff	Healthwork Limited	11/09/2020	£2,846.60
Admin Agency Staff	Healthwork Limited	18/09/2020	£1,423.30
Admin Agency Staff	Healthwork Limited	25/09/2020	£2,846.60
Admin Agency Staff	Healthwork Limited	02/10/2020	£2,846.60
Admin Agency Staff	Healthwork Limited	09/10/2020	£2,846.60
Admin Agency Staff	Healthwork Limited	16/10/2020	£3,476.60
Admin Agency Staff	Lak Forensic Staffing	29/09/2020	£2,124.00
Admin Agency Staff	Limited	30/09/2020	£7,650.00
Audit Commission Charges	Wales Audit Office	06/10/2020	£4,238.83
Car Washers - Clean Materials	Peter Moss Ltd	30/09/2020	£2,291.17
Casual Lettings-Hire Of Rooms	Elvington Events	09/10/2020	£6,600.00
Catering Contract	Churchill Catering	26/10/2020	£2,049.73
Catering Equip-Purch.	Co	23/07/2020	£834.00
Catering Equip-Purch.	Ltd	01/10/2020	£539.93
Cit Tax	Ltd	14/10/2020	£14,989.70
Cleaning Materials	Supplies	24/09/2020	£1,234.18
Cleaning Materials	Supplies	01/10/2020	£544.42
Cleaning Materials	Supplies	06/10/2020	£874.64
Cleaning Materials	Supplies	08/10/2020	£1,008.96
Cleaning Materials	Supplies	22/10/2020	£670.38
Company Search Fees-Cid	Experian Ltd	30/09/2020	£4,396.31
Computers Capital Spend	Cgi It Uk Limited	30/09/2020	£40,002.60
Cones/Car Boot Equip	Bowers Group	12/10/2020	£756.00
Cones/Car Boot Equip	Pro-Tect Safety Signs	16/10/2020	£1,383.90
Consultants Fees	Celt Rowlands & Co	02/10/2020	£758.78
Consultants Fees	Gartner Uk Limited	02/10/2020	£712.50
Consultants Fees	Gatenby Sanderson	13/10/2020	£10,866.00
Consultants Fees	Hunter McIntosh Associates Limited	02/09/2020	£36,555.12
Consultants Fees	Sancus Solutions Ltd	29/09/2020	£630.00
Consultants Fees	The Online Eye Ltd	05/10/2020	£1,800.00
Contribution To Bodies	Constabulary	13/10/2020	£1,610.00
Contribution To Bodies	Isle Of Anglesey 5 Town Councils	21/10/2020	£14,690.55
Contribution To Bodies	Pcc For Sussex	26/10/2020	£3,242.04
Contribution To Bodies	Commissioner For Merseyside	09/10/2020	£7,288.93
Contribution To Bodies	Wales	15/10/2020	£8,662.33
Contribution To Bodies - Opcc	University Lhb - West Area	11/09/2020	£30,000.00
Contribution To Bodies - Opcc	University Lhb - West Area	11/09/2020	£7,750.00

Contribution To Bodies - Opcc	University Lhb - West Area	21/09/2020	£11,098.67
Opcc	Borough Council	02/10/2020	£5,096.00
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£2,521.50
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£3,857.21
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£4,012.64
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£6,684.50
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£1,145.38
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£12,385.05
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£3,166.67
Contribution To Bodies - Opcc	Safety Unit North Wales	01/10/2020	£17,692.23
Opcc	Council	07/10/2020	£3,757.25
Opcc	Council	06/10/2020	£38,190.49
Opcc	Grwp Cynefin	31/07/2020	£21,221.50
Opcc	Grwp Cynefin	31/07/2020	£19,615.50
Opcc	Consultancy	02/10/2020	£4,500.00
Opcc	Centre	30/09/2020	£14,542.00
Opcc	Relate Cymru	01/10/2020	£1,537.50
Opcc	Relate Cymru	01/10/2020	£24,548.50
Opcc	Victim Support	30/09/2020	£22,658.40
Opcc	Victim Support	30/09/2020	£110,656.80
Contribution To Bodies - Opcc	Wrexham County Borough Council	02/10/2020	£4,923.75
Cycle To Work Scheme Suspense	Halfords Limited	22/09/2020	£5,050.00
Decontamination Of Vehicles	(Decontamination & Hygiene Service)	19/10/2020	£1,209.60
Buildings	Bof Group Limited	06/10/2020	£1,338.00
Buildings	Coastal Welding	29/09/2020	£1,176.00
Buildings	Ltd	14/10/2020	£43,378.47
Buildings	Fred Weston	28/09/2020	£880.50
Buildings	Fred Weston	13/10/2020	£2,508.26
Buildings	Fred Weston	13/10/2020	£1,179.90
Div/Dep R And M Buildings	Engineering Group Ltd	30/09/2020	£751.20
Buildings	Ltd	30/09/2020	£936.00
Dogs Act - Kennel Fees	Section 31	01/10/2020	£5,445.60
Edenred Child Vouchers	Edenred	29/09/2020	£7,885.51
Edenred Child Vouchers	Edenred	26/10/2020	£8,064.50
Technician	Ltd	07/09/2020	£792.00
Equipment Maintenance	C&D Systems Ltd	19/10/2020	£540.00
Equipment Maintenance	Ltd	29/09/2020	£1,034.40
Equipment Maintenance	Laser Tech Uk Ltd	06/08/2020	£502.64
Equipment Maintenance	International Limited	05/10/2020	£594.00

Equipment Maintenance	Sepura Ltd	10/09/2020	£1,410.00
Equipment Purchases	Communications Ltd	24/09/2020	£560.34
Equipment Purchases	Ltd	01/10/2020	£7,026.72
Equipment Purchases	Pcc For Sussex	12/10/2020	£3,500.00
Equipment Purchases	Sepura Ltd	21/10/2020	£600.00
Equipment Purchases	Limited	20/09/2020	£1,141.20
External Training Courses	University Lhb - West Area	02/10/2020	£640.00
External Training Courses	Limited	01/07/2020	£1,074.00
External Training Courses	Limited	01/07/2020	£1,074.00
External Training Courses	Ltd	23/09/2020	£1,325.50
External Training Courses	Ltd	23/09/2020	£3,245.00
External Training Courses	Lyon Equipment Ltd	29/09/2020	£2,016.00
External Training Courses	Agency	15/10/2020	£1,172.00
External Training Courses	Pcc For Cheshire	08/10/2020	£517.25
External Training Courses	Technologies	06/10/2020	£575.09
External Training Courses	Sfj Awards	30/09/2020	£1,530.00
External Training Courses	Sfj Awards	30/09/2020	£1,870.00
External Training Courses	Sfj Awards	30/09/2020	£1,530.00
External Training Courses	Sfj Awards	30/09/2020	£1,870.00
External Training Courses	Challenge Ltd	07/10/2020	£1,020.00
External Training Courses	Cumbria	25/09/2020	£2,100.00
Firefight Equip - Purchase	Services Ltd	02/10/2020	£1,000.38
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2020	£2,148.82
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2020	£2,202.04
Forensic Science Direct Charge	Eurofins Forensic Services Ltd	27/09/2020	£701.82
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2020	£3,151.20
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2020	£4,882.80
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2020	£556.80
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2020	£14,696.09
Forensic Science Direct Charge	Key Forensic Services Ltd	30/09/2020	£3,851.22
Forensic Science Direct Charge	Key Forensic Services Ltd	19/10/2020	£8,820.90
Forensic Science Direct Charge	Key Forensic Services Ltd	19/10/2020	£10,769.82
Forensic Science Direct Charge	Key Forensic Services Ltd	19/10/2020	£2,296.80
Forensic Science Direct Charge	Key Forensic Services Ltd	19/10/2020	£7,231.49
Forensic Science Direct Charge	Key Forensic Services Ltd	19/10/2020	£4,049.70
Furniture	Bof Group Limited	27/10/2020	£1,161.60
Furniture	Bof Group Limited	27/10/2020	£507.60
Account	Limited	09/09/2020	£12,691.85

Graduated Fpn'S Hmcts	Hmcts	26/08/2020	£600.00
Graduated Fpn'S Hmcts	Hmcts	17/09/2020	£500.00
Gym Equipment Maintenance	Engineering Group Ltd	06/10/2020	£3,240.00
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£505.20
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£3,538.38
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£2,743.39
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£4,811.54
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£2,142.02
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£1,152.59
Hardware Purchases	Cgi It Uk Limited	18/09/2020	£1,253.77
Hardware Purchases	Orange Pcs Ltd	30/09/2020	£2,964.00
Hardware Purchases	Orange Pcs Ltd	07/10/2020	£3,420.00
Hardware Purchases	Centres Plc	16/09/2020	£839.66
Hardware Purchases	Centres Plc	23/09/2020	£1,732.82
Hq Stores Stock Account	Ltd	27/08/2020	£1,735.00
Hq Stores Stock Account	Endura Limited	14/10/2020	£510.00
Hq Stores Stock Account	Samco Products Ltd	29/10/2020	£657.00
Hq Stores Stock Account	Sapura Ltd	13/10/2020	£540.00
Hq Stores Stock Account	Turner Virr & Co Ltd	03/09/2020	£773.64
Icad/Iccs Managed Service	Services Ltd	23/09/2020	£8,158.69
Icad/Iccs Managed Service	Services Ltd	23/10/2020	£8,158.79
Ict Professional Services	Gartner Uk Limited	02/10/2020	£14,250.00
Ict Professional Services	Limited	30/09/2020	£600.00
Cost	Section 40	01/09/2020	£950.00
Interpreters Fees	Capita Translation And Interpreting Ltd	27/08/2020	£1,096.26
Interpreters Fees	Capita Translation And Interpreting Ltd	27/08/2020	£618.02
Interpreters Fees	Capita Translation And Interpreting Ltd	27/08/2020	£2,501.02
Stock	Euro Car Parts Ltd	01/10/2020	£1,110.00
Stock	Goodyear Ssc	15/10/2020	£769.51
Stock	Halliwell Jones	13/10/2020	£950.23
Stock	Performance Ltd	02/10/2020	£1,135.68
Stock	Performance Ltd	02/10/2020	£1,135.68
Stock	Solutions Ltd	13/10/2020	£2,130.00
Stock	Robins & Day	02/10/2020	£913.15
Stock	Rsg Engineering Ltd	30/09/2020	£1,080.00
Stock	Rsg Engineering Ltd	09/10/2020	£5,416.92
Stock	Tayna Ltd	14/10/2020	£576.03
Stock	Total Pda Ltd	28/09/2020	£5,752.80
Stock	Total Uk Limited	02/09/2020	£893.57
Stock	Uk Telematics Ltd	12/10/2020	£720.00
Stock	Engineering Ltd	08/10/2020	£1,531.15
I T Licence / Maint Renewals	Convergent Network Solutions Ltd	19/08/2020	£2,364.00
I T Licence / Maint Renewals	Mayor'S Office For Policing And Crime	26/05/2020	£10,886.74
Renewals	Ltd	21/10/2020	£6,948.00
Renewals	Limited	11/09/2020	£5,780.32
Renewals	Uk Telematics Ltd	15/10/2020	£4,630.18

Renewals	Xenario Uk Ltd	28/08/2020	£2,710.80
It To Be Leased	Group Ltd	17/03/2020	£1,140.00
It To Be Leased	Cgi It Uk Limited	18/09/2020	£15,023.96
It To Be Leased	Convergent Network Solutions Ltd	11/03/2020	£5,694.00
It To Be Leased	Convergent Network Solutions Ltd	20/03/2020	£21,660.00
It To Be Leased	Convergent Network Solutions Ltd	31/07/2020	£5,280.00
It To Be Leased	Convergent Network Solutions Ltd	16/09/2020	£8,400.00
It To Be Leased	Limited	30/09/2020	£1,292.00
Laundry	Ltd	30/09/2020	£1,213.86
Legal Opinions/Expenses	Section 40	05/10/2020	£9,660.00
Legal Opinions/Expenses	The Law Society	16/10/2020	£1,312.00
Maintenance Agrmnts Building	W R Peters Ltd	24/09/2020	£1,020.00
Maintenance Agrmnts Building	W R Peters Ltd	29/09/2020	£954.70
Maintenance Agrmnts Mechanical	A & B Air Systems	26/08/2020	£9,660.90
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	31/07/2020	£1,867.16
Maintenance Agrmnts Mechanical	Smart Control Systems Ltd	09/09/2020	£1,867.16
Manweb Creditor Interface	Npower Ltd	16/09/2020	£67,661.43
Manweb Creditor Interface	Npower Ltd	17/09/2020	£18,754.39
Manweb Creditor Interface	Npower Ltd	16/10/2020	£65,269.47
Staff	Charitable Trust	16/10/2020	£2,479.00
Medical Requisites	Ltd	31/03/2020	£3,102.84
Medical Requisites	Ltd	30/09/2020	£795.60
Medical Requisites	Aero Healthcare Ltd	16/10/2020	£1,979.64
Metered Water-Operat/Offices	Welsh Water	24/09/2020	£630.90
Metered Water-Operat/Offices	Welsh Water	07/10/2020	£5,360.71
Metered Water-Operat/Offices	Welsh Water	08/10/2020	£616.05
Metered Water-Operat/Offices	Welsh Water	13/10/2020	£3,080.52
Mfd Consumables	Banner Ltd	29/09/2020	£6,400.38
Mfd Consumables	Banner Ltd	11/10/2020	£600.15
Minor Works	Security Limited	17/09/2020	£8,065.20
Minor Works	Fred Weston	13/10/2020	£2,153.11
Minor Works	Ltd	03/10/2020	£504.00
Minor Works	Tremorfa Ltd	15/10/2020	£758.18
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/10/2020	£1,417.60
Mobile Phone Costs	Orange Personal Comm Service Ltd	08/10/2020	£7,911.21
Ms Enterprise Agreement	Centres Plc	26/08/2020	£110,022.80
Network Call Charges	3cubed Limited	31/07/2020	£1,504.76

Network Call Charges	3cubed Limited	30/09/2020	£1,951.18
Network Call Charges	Telecommunications	14/10/2020	£110,358.27
Network Call Charges	Telecommunications	16/10/2020	£2,485.90
Network Call Charges	Convergent Network Solutions Ltd	13/05/2020	£17,280.00
Network Call Charges	Dac Limited	12/10/2020	£2,760.00
Network Call Charges	Kcom Group Plc	01/10/2020	£965.23
Network Call Charges	Kcom Group Plc	01/10/2020	£2,236.77
Network Call Charges	Kcom Group Plc	01/10/2020	£11,917.33
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	13/05/2020	£10,800.00
Network Mngd Serv Security Inf	Convergent Network Solutions Ltd	14/08/2020	£10,800.00
Office - Rents	Council	29/09/2020	£1,650.00
Office - Rents	Council	29/09/2020	£3,750.00
Office - Rents	Welsh Government	29/09/2020	£19,936.20
Office - Rents	Wrexham County Borough Council	01/10/2020	£3,333.33
Operational Buildings Cap Sche	Denbighshire County Council	07/10/2020	£1,380.00
Operational Buildings Cap Sche	Garran Lockers Ltd	07/10/2020	£15,869.23
Operational Buildings Cap Sche	Project Management Ltd	29/09/2020	£8,025.97
Operational Buildings Cap Sche	Lawray Architects Ltd	30/09/2020	£2,280.00
Operational Buildings Cap Sche	Obr Construction	14/08/2020	£110,694.32
Operational Buildings Cap Sche	Plastecowood Ltd	04/09/2020	£1,518.00
Operational Buildings Cap Sche	Utilities Connections Management Ltd	23/10/2020	£1,027.80
Other Equipment Capital Spend	Convergent Network Solutions Ltd	18/08/2020	£4,500.00
Pfi Service Payments	Nw (Bbp) Limited	01/10/2020	£290,805.05
Photocopiers	Xerox (Uk) Limited	20/08/2020	£4,075.60
Photocopiers	Xerox (Uk) Limited	20/08/2020	£1,458.88
Pnc/Cjx	Communications Ser Ltd	01/10/2020	£8,114.88
Equip	Ltd	15/09/2020	£502.48
Equip	Ltd	15/09/2020	£502.49
Equip	W R Peters Ltd	24/09/2020	£2,542.20
Police Dogs-Vets	(Services) Ltd T/A Vets4pets	12/08/2020	£854.77
Police Dogs-Vets	(Services) Ltd T/A Vets4pets	13/08/2020	£612.11
Police Dogs-Vets	(Services) Ltd T/A Vets4pets	06/03/2020	£724.20
Police Dogs-Vets	(Services) Ltd T/A Vets4pets	17/04/2020	£770.59
Postage	Neopost Ltd	28/08/2020	£557.53
Postage	Royal Mail Group Ltd	28/09/2020	£2,697.57

Postage	Royal Mail Group Ltd	12/10/2020	£3,469.70
Postage	Royal Mail Group Ltd	19/10/2020	£3,228.91
Postage	Ltd	30/09/2020	£900.00
Prisoners' Costs	Fast Engineering Ltd	14/10/2020	£555.60
Psychology Contract	Section 40	30/09/2020	£500.00
Psychology Contract	Section 40	30/09/2020	£1,160.00
Psychology Contract	Section 40	16/10/2020	£1,140.00
Psychology Contract	Section 40	16/10/2020	£666.00
Psychology Contract	Section 40	30/09/2020	£920.00
Purchase White Goods	(Ao.Com)	20/10/2020	£654.00
Purchase White Goods	Crl Group Ltd	02/10/2020	£2,778.05
R And M Electrical Reactive	Adc The Automatic Door Company	05/08/2020	£3,024.00
R And M Electrical Reactive	Adc The Automatic Door Company	28/09/2020	£2,242.80
Reactive	Ltd	29/09/2020	£3,124.07
Reactive	Centiel Uk Ltd	19/10/2020	£810.00
Reactive	Security Limited	25/09/2020	£1,339.80
Reactive	Fred Weston	19/10/2020	£1,327.45
Reactive	Fred Weston	19/10/2020	£3,170.10
Reactive	Fred Weston	19/10/2020	£1,272.79
Reactive	Owen & Palmer	01/10/2020	£696.13
Reactive	Protection Ltd	06/10/2020	£4,447.83
Reactive	Protection Ltd	06/10/2020	£2,088.00
Reactive	Protection Ltd	06/10/2020	£1,124.94
Reactive	Protection Ltd	09/10/2020	£529.68
Reactive Repair+Maint	Anglesey Locksmiths	04/10/2020	£1,345.07
Reactive Repair+Maint	Cell Security Ltd	25/09/2020	£900.00
Reactive Repair+Maint	Cell Security Ltd	25/09/2020	£2,274.00
Reactive Repair+Maint	Sons	01/07/2019	£524.86
Reactive Repair+Maint	W R Peters Ltd	29/09/2020	£2,329.83
Received Not Invoiced	Altberg Ltd	24/09/2020	£530.46
Received Not Invoiced	Altberg Ltd	01/10/2020	£757.80
Received Not Invoiced	Altberg Ltd	07/10/2020	£1,060.92
Received Not Invoiced	Ltd	01/10/2020	£1,228.80
Received Not Invoiced	Banner Ltd	06/10/2020	£1,068.00
Received Not Invoiced	Supplies Ltd	28/09/2020	£1,770.00
Received Not Invoiced	Supplies Ltd	13/10/2020	£792.00
Received Not Invoiced	Supplies Ltd	22/10/2020	£1,713.00
Received Not Invoiced	Ltd	27/08/2020	£8,675.00
Received Not Invoiced	Endura Limited	14/10/2020	£2,550.00
Received Not Invoiced	Peter Jones (Ilg) Ltd	07/10/2020	£1,500.00
Received Not Invoiced	Polybags Ltd	13/08/2020	£592.40
Received Not Invoiced	Leather Co Ltd	12/10/2020	£917.20
Received Not Invoiced	Samco Products Ltd	29/10/2020	£3,285.00
Received Not Invoiced	Sepura Ltd	13/10/2020	£1,800.00
Received Not Invoiced	Tailored Image	02/09/2020	£1,766.40
Received Not Invoiced	Tch (Uk) Ltd	25/09/2020	£977.50
Received Not Invoiced	Try & Lilly Limited	02/10/2020	£1,344.00
Received Not Invoiced	Turner Virr & Co Ltd	03/09/2020	£3,868.20
Received Not Invoiced	Turner Virr & Co Ltd	02/10/2020	£971.76
Received Not Invoiced	Limited	07/10/2020	£845.00

Received Not Invoiced	Limited	10/10/2020	£1,286.40
Recovery Of Vehicles	Fmg Support	31/08/2020	£12,605.00
Recovery Of Vehicles	Fmg Support	31/08/2020	£2,318.40
Recovery Of Vehicles	Fmg Support	31/08/2020	£4,099.20
Recovery Of Vehicles	Fmg Support	30/09/2020	£18,021.00
Recovery Of Vehicles	Fmg Support	30/09/2020	£6,715.80
Recovery Of Vehicles	Fmg Support	30/09/2020	£9,564.00
Refuse Collection And Disposal	Citron Hygiene	01/10/2020	£1,104.76
Refuse Collection And Disposal	Citron Hygiene	30/09/2020	£687.90
Refuse Collection And Disposal	I T Williams Co Ltd	17/09/2020	£595.92
Refuse Collection And Disposal	Veolia Es Onyx Uk Ltd	30/09/2020	£4,227.96
Refuse Collection And Disposal	Wastecare	04/08/2020	£615.60
Refuse Collection And Disposal	Wastecare	29/09/2020	£2,040.00
Refuse Collection And Disposal	Wastecare	06/10/2020	£510.00
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	25/09/2020	£1,409.40
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	25/09/2020	£601.08
Reimb 3rd Party - Boarding Up	Boing Rapid Secure Ltd	25/09/2020	£744.00
Reimb 3rd Party-Damage, Exps	Section 40	07/10/2020	£660.00
Reimb 3rd Party-Damage, Exps	Section 40	07/10/2020	£950.00
R & M Mechanical Reactive	Engineering Group Ltd	17/09/2020	£1,067.28
R & M Mechanical Reactive	Engineering Group Ltd	30/09/2020	£2,339.63
R & M Mechanical Reactive	Ltd	24/01/2020	£1,710.00
R & M Mechanical Reactive	Environmental	30/09/2020	£6,300.00
Rms Managed Service	Commissioner For Merseyside	20/10/2020	£296,162.34
Sarc - Medical Provision	Section 40	06/10/2020	£10,149.40
Sarc - Medical Provision	Section 40	06/10/2020	£6,517.24
Sarc - Medical Provision	Section 40	06/10/2020	£6,309.65
Sarc - Medical Provision	Section 40	06/10/2020	£6,359.65
Sarc - Medical Provision	Lak Forensic Staffing	25/08/2020	£2,808.00
Sarc - Medical Provision	Lak Forensic Staffing	29/09/2020	£936.00
Service Repair & Maintenance	Fred Weston	06/10/2020	£2,353.20
Service Repair & Maintenance	Gwyndaf Evans Motors	02/10/2020	£1,080.92
Service Repair & Maintenance	Partsplus	28/09/2020	£504.92

Service Repair & Maintenance	Robins & Day	07/10/2020	£926.89
Service Repair & Maintenance	W R Davies	29/09/2020	£742.60
Service Repair & Maintenance	W R Davies	29/09/2020	£747.80
Service Repair & Maintenance	W R Davies	16/10/2020	£912.17
Service Repair & Maintenance	W R Davies	22/10/2020	£815.36
Software Purchases	Cgi It Uk Limited	18/09/2020	£1,016.88
Software Purchases	Cubic Transportation Systems Ltd	20/08/2020	£4,026.42
Software Purchases	Authority	03/09/2020	£8,100.00
Software Purchases	Sigma Consulting Solutions Limited	22/10/2020	£1,848.00
Staff Advertising Costs	Adecco Uk Limited	14/08/2020	£5,571.18
Startraq Admin Fee	Startraq (Uk) Ltd	01/10/2020	£9,012.00
Startraq Admin Fee	Startraq (Uk) Ltd	13/10/2020	£17,592.00
Stationery & Consumables	Banner Ltd	05/10/2020	£600.15
Stationery & Consumables	Banner Ltd	19/10/2020	£555.84
Stationery & Consumables	Cpc	17/09/2020	£1,536.10
Stationery & Consumables	Intramark Limited	16/10/2020	£1,320.00
Stationery & Consumables	Intramark Limited	16/10/2020	£1,320.00
Stationery & Consumables	Intramark Limited	16/10/2020	£1,989.00
Stationery & Consumables	Neopost Ltd	09/07/2020	£2,329.73
Stationery & Consumables	Peter Moss Ltd	16/10/2020	£681.48
Stationery & Consumables	International Limited	06/11/2019	£572.04
Stationery & Consumables	Limited	07/02/2020	£527.40
Stationery & Consumables	Limited	15/09/2020	£701.85
Stationery & Consumables	Limited	28/09/2020	£1,357.76
Stationery & Consumables	Limited	28/09/2020	£1,694.14
Stationery & Consumables	Limited	28/09/2020	£1,176.00
Stationery & Consumables	Limited	10/10/2020	£504.58
Subscriptions/Associations	Ukas	13/10/2020	£568.20
Subsistence Training	Commissioner For Merseyside	08/10/2020	£1,200.00
Sustainability Fund	Ecoscope Ltd	26/08/2020	£1,760.64
Telecomms Spoc Services	Telecommunications	26/08/2020	£720.00
Telecomms Spoc Services	Telecommunications	28/09/2020	£600.00
Uniforms	S Yaffy Ltd	19/10/2020	£1,422.00
Uniforms	S Yaffy Ltd	27/10/2020	£1,185.00
Use Of Intermediaries	Section 40	10/10/2020	£713.02
Use Of Intermediaries	Section 40	08/10/2020	£551.34
Use Of Intermediaries	Section 40	26/08/2020	£734.04
Vacinations	Caer Health Services	06/10/2020	£14,169.60
Vehicle Glass Replacement	Windscreens	21/09/2020	£1,183.92
Vehicles Capital Spend	Uk Telematics Ltd	30/09/2020	£1,383.79
Vehicles Capital Spend	Volkswagen Group United Kingdom Ltd	28/09/2020	£29,389.80
Workshop Equipment Maintenance	Ces (Uk) Limited	10/09/2020	£3,991.20

Workshop Equipment Maintenance	Maverick Diagnostics Ltd	25/09/2020	£648.00
Workshop Equipment Maintenance	Equipment Services Ltd	10/09/2020	£1,385.94