

Date Paid	Account Description	Supplier Name
18/07/2017	External Solicitors Fees	Warwickshire County Council
18/07/2017	Pcc Community Safety	Stratford District Council
25/07/2017	Pcc Community Safety	Warwickshire County Council
10/08/2017	Pcc Community Safety	Warwickshire County Council
15/08/2017	Subscriptions	Grant Thornton Uk Llp
15/08/2017	Subscriptions	Assoc Of Policing & Crime Chief Execs
15/08/2017	Subscriptions	North Yorkshire Police Opcc
15/08/2017	Subscriptions	Police Authority Treasurers Society
17/08/2017	External Solicitors Fees	Warwickshire County Council
17/08/2017	Treasury Management Service	Arlingclose Ltd
22/08/2017	Subscriptions	Victim Support
29/08/2017	Pcc Community Safety	Hill Street Community Project
29/08/2017	Pcc Community Safety	Hill Street Community Project
31/08/2017	Pcc Community Safety	Addaction
05/09/2017	External Solicitors Fees	Warwickshire County Council
12/09/2017	Consultancy Fees	Nhs Arden & Gem Csu
12/09/2017	Subscriptions	Icva
14/09/2017	Pcc Community Safety	Dame Kelly Holmes Trust
28/09/2017	Internal Audit Fees	Warwickshire County Council
28/09/2017	Partnersp Initiat Multi Agency	Pcc For West Midlands

Analysed Amount	Analysed VAT
3,282.45	656.49
13,236.00	0.00
76,430.00	0.00
125,000.00	0.00
7,758.00	1,551.60
900.00	0.00
2,000.00	0.00
2,583.00	516.60
5,685.37	1,137.07
7,926.92	1,585.38
115,283.50	23,056.70
11,986.00	0.00
10,195.00	0.00
89,000.00	0.00
5,146.52	1,029.30
2,880.52	576.10
625.00	125.00
31,708.00	0.00
23,680.00	4,736.00
2,077.00	0.00