



April 2011 expenditure data

Supplier Code	Supplier Name	Trans. No.	Date paid	Account(T)	Amount	Notes
502496	I C V A	4361427	14/04/2011	Independent Custody Visitors	£500.00	Membership fee of national body
508121	M M P CONSULTING LTD	4361863	07/04/2011	Consultancy Fees	£2,550.00	Advisor on organisational change (April)
514653	HALL WILLIAMS ASSOCIATES	4362320	19/04/2011	Consultancy Fees	£6,561.00	Human Resources support for Authority business
500732	E D F ENERGY	4361878	07/04/2011	Electricity	£583.35	Quarter four (Jan - Mar) electricity bill
500380	AUDIT COMMISSION (BRISTOL)	4363280	26/04/2011	External Audit Fees	£8,096.00	Monthly payment for external audit
515655	MATTHEW LEITCH ASSOCIATES LTD	4361368	14/04/2011	External Training	£1,120.92	Risk Management Training for Authority Members and Officers
509445	INSTITUTE OF INTERNAL AUDITORS (UK & IRELAND LTD)	4364286	26/04/2011	Internal Audit Fees	£670.00	Annual subscription to Chartered Institute of Internal Auditors
500756	KENT COUNTY CONSTABULARY (MAIDSTONE)	4361625	07/04/2011	Miscellaneous Expenditure	£1,531.24	Payment for services providing independent complaint investigation on behalf of the Authority
500055	EXETER CITY COUNCIL (RATES ONLY)	4362287	07/04/2011	Non Domestic Rates and Council Tax	£1,897.75	
500037	CORNWALL COUNTY COUNCIL	4360514	07/04/2011	Printing	£1,998.00	Council tax leaflets
500110	PLYMOUTH CITY COUNCIL	4361652	14/04/2011	Printing	£2,399.05	Council tax leaflets
500186	TEIGNBRIDGE DISTRICT COUNCIL	4362090	14/04/2011	Printing	£866.15	Council tax leaflets
501130	MID DEVON DISTRICT COUNCIL	4361979	12/04/2011	Printing	£506.88	Council tax leaflets
500463	THE BARNSTAPLE HOTEL	4362258	12/04/2011	Public Consultation	£1,341.66	Hire of venue, provision of refreshments for consultation conference in
515689	DELIB LTD	4361689	14/04/2011	Public Consultation	£3,695.00	Licence purchase of Budget Simulator software
501673	ASSOCIATION OF POLICE AUTHORITIES	4362113	14/04/2011	Subscriptions to Professional Bodies	£38,440.00	
502185	POLICE AUTHORITY TREASURERS SOCIETY	4363618	19/04/2011	Subscriptions to Professional Bodies	£1,595.00	