



Devon & Cornwall Police Authority

JULY 2011 EXPENDITURE DATA

Supplier Code	Supplier Name	TransNo	Date paid	Account(T)	Amount	Notes
500055	EXETER CITY COUNCIL (RATES ONLY)	4371991	01/07/2011	Non Domestic Rates and Council Tax	£1,894.00	
500169	XEROX (UK) LTD (WORTHING)	4372956	19/07/2011	Photocopier/MFDs/Microfiche - Rental & Charges	£1,225.54	Rental of photocopier/printer including service charges.
514653	HALL WILLIAMS ASSOCIATES	4373596	19/07/2011	Consultancy Fees	£7,978.40	Human Resources support for Authority business (June)
500644	NEOPOST FINANCE LTD	4373531	21/07/2011	Postage	£1,000.00	Pre-payment on franking
508121	M M P CONSULTING LTD	4373593	21/07/2011	Consultancy Fees	£3,400.00	Advisor on organisational change (June)
500770	DEVON COUNTY COUNCIL	4373459	26/07/2011	Agency Staff	£2,657.62	One member of agency staff (May)
500380	AUDIT COMMISSION	4373858	26/07/2011	External Audit Fees	£6,853.00	Monthly payment for external