



# Devon & Cornwall Police Authority

## JUNE 2011 EXPENDITURE DATA

Supplier Code	Supplier Name	TransNo	Date Paid	Account(T)	Amount	Notes
512677	BARNETT WADDINGHAM LLP	4370348	28/06/2011	Pensions Administration	6000.00	Provision of actuarial services April 2010 - March 2011.
500380	AUDIT COMMISSION (BRISTOL)	4366845	01/06/2011	External Audit Fees	500.00	National Fraud Initiative (instalment 2 of 2)
500380	AUDIT COMMISSION (BRISTOL)	4367190	01/06/2011	External Audit Fees	8096.00	Monthly payment for external audit
500055	EXETER CITY COUNCIL (RATES ONLY)	4368337	01/06/2011	Non Domestic Rates and Council Tax	1894.00	
505544	ALDER KING	4369139	09/06/2011	Rents and Service Charges and Hire Premises	14462.50	Quarterly rent charges
500770	DEVON COUNTY COUNCIL	4369340	09/06/2011	Internal Audit Fees	34086.00	2010-11 payment for supporting internal audit work
514653	HALL WILLIAMS ASSOCIATES	4369872	17/06/2011	Consultancy Fees	5976.60	Human Resources support for Authority business (May)
508121	M M P CONSULTING LTD	4369949	23/06/2011	Consultancy Fees	2550.00	Advisor on organisational change (May)
501915	STONES SOLICITORS	4371101	23/06/2011	Legal/Counsel Fees	2000.00	Advice re disciplinary procedures for civilian staff
500380	AUDIT COMMISSION (BRISTOL)	4370640	28/06/2011	External Audit Fees	8091.00	Monthly payment for external audit
500770	DEVON COUNTY COUNCIL	4370888	28/06/2011	Agency Staff	4935.58	One member of agency staff (May)
515940	2 Way Trust	4371423	28/06/2011	External Training	5000.00	Staff coaching for three month period (March - May inclusive)