



<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Transaction No.</b>	<b>Date paid</b>	<b>Account(T)</b>	<b>Amount</b>	<b>Notes</b>
514653	HALL WILLIAMS ASSOCIATES	4358424	22/03/2011	Consultancy Fees	£6,460.20	Human Resources support for Authority business (Feb 2011)
503144	LOCAL GOVERNMENT EMPLOYERS	4357131	29/03/2011	Consultancy Fees	£5,100.00	Independent expert advice for Job Evaluation project
500380	AUDIT COMMISSION (BRISTOL)	4358340	22/03/2011	External Audit Fees	£8,096.00	Monthly payment for external audit
501915	STONES SOLICITORS	4359518	24/03/2011	Legal/Counsel Fees	£1,250.00	Independent legal advice regarding complaints
500087	ROYAL MAIL (EXETER)	4357534	10/03/2011	Postage	£500.00	Yearly collection fee for external mail
500770	DEVON COUNTY COUNCIL	4359509	22/03/2011	Printing	£2,054.55	Council tax leaflets
500035	EAST DEVON DISTRICT COUNCIL	4359521	24/03/2011	Printing	£981.24	Council tax leaflets
501699	EXETER CITY COUNCIL	4359517	24/03/2011	Printing	£643.77	Council tax leaflets
515307	EXETER CONFERENCE CENTRE	4358437	22/03/2011	Public Consultation	£924.00	Hire of venue, provision of refreshments for consultation conference in Exeter
505544	ALDER KING	4359488	22/03/2011	Rents and Service Charges and Hire Premises	£557.03	Yearly building insurance
505544	ALDER KING	4357355	22/03/2011	Rents and Service Charges and Hire Premises	£14,462.50	Quarterly rent charges
502690	CAPITA SECURE INFORMATION SYSTEMS	4357257	10/03/2011	SPS Development Services	£1,212.90	Installation of new telephone system