



Devon & Cornwall Police Authority

MAY 2011 EXPENDITURE DATA

Supplier Code	Supplier Name	TransNo	Date paid	Account(T)	Amount
500055	EXETER CITY COUNCIL (RATES ONLY)	4364740	03/05/2011	Non Domestic Rates and Council Tax	£1,894.00
500169	XEROX (UK) LTD (WORTHING)	4364138	06/05/2011	Photocopier/MFDs/Microfiche - Rental & Charges	£1,811.13
500751	TORBAY COUNCIL	4364156	06/05/2011	Printing	£2,000.00
500756	KENT COUNTY CONSTABULARY (MAIDSTONE)	4365305	12/05/2011	Miscellaneous Expenditure	£1,687.77
510327	HARMSWORTH PRINTING	4366081	12/05/2011	Recruitment Advertising	£749.00
510426	PUBLIC-I	4365040	17/05/2011	Public Consultation	£15,499.00
514653	HALL WILLIAMS ASSOCIATES	4365978	17/05/2011	Consultancy Fees	£6,252.00
508121	M M P CONSULTING LTD	4366076	17/05/2011	Consultancy Fees	£2,550.00
500037	CORNWALL COUNTY COUNCIL	4366832	19/05/2011	Internal Audit Fees	£4,500.00
508121	M M P CONSULTING LTD	4367370	24/05/2011	Consultancy Fees	£5,950.00

Notes
Rental of photocopier/printer including service charges.
Council Tax leaflets
Payment for services providing independent complaint investigation on behalf of the Authority
Advertisements for Independent Custody Visitors Administrator
Annual contract to provide webcasting facilities
Human Resources support for Authority business (April)
Advisor on organisational change (May)
2010-11 payment for supporting internal audit work
Advisor on organisational change (March)