



OCTOBER 2011 EXPENDITURE DATA

Supplier Code	Supplier Name	TransNo.	Date Paid	Account(T)	Amount	Notes
502496	I C V A	4383950	18/10/2011	Independent Custody Visitors	£500.00	Annual subscription to Independent Custody Visiting Association
505544	ALDER KING	4384645	25/10/2011	Rents and Service Charges and Hire	£3,962.50	Quarterly rent charges
500380	AUDIT COMMISSION (BRISTOL)	4383883	25/10/2011	External Audit Fees	£6,853.00	Monthly payment for external audit
500770	DEVON COUNTY COUNCIL	4384772	25/10/2011	Agency Staff	£3,509.54	One member of agency staff.
500055	EXETER CITY COUNCIL (RATES ONLY)	4382480	04/10/2011	Non Domestic Rates and Council Tax	£1,894.00	
514653	HALL WILLIAMS ASSOCIATES	4385397	28/10/2011	Consultancy Fees	£6,527.00	Human Resources Support for Authority business (September)
508121	M M P CONSULTING LTD	4385260	28/10/2011	Consultancy Fees	£3,400.00	Advisor on organisational change (October)
500644	NEOPOST FINANCE LTD	4384198	28/10/2011	Postage	£1,000.00	Pre-payment for franking machine