



SEPTEMBER 2011 EXPENDITURE DATA

Supplier No	Supplier Name	TransNo	Date paid	Account(T)	Amount	Notes
500644	NEOPOST FINANCE LTD	4378004	02/09/2011	Postage	£1,000.00	Pre-payment for franking machine
500055	EXETER CITY COUNCIL (RATES ONLY)	4378985	02/09/2011	Non Domestic Rates and Council Tax	£1,894.00	
505900	PRICEWATER HOUSECOOPERS LLP	4379227	06/09/2011	Subscriptions to Professional Bodies	£2,450.00	Annual payment for advice provided on International Financial Reporting Standards (IFRS)
508121	M M P CONSULTING LTD	4379605	08/09/2011	Consultancy Fees	£850.00	Advisor on organisational change (July)
505544	ALDER KING	4379837	14/09/2011	Rents and Service Charges and Hire Premises	£10,500.00	Quarterly rent charges
500587	SOUTH HAMS DISTRICT COUNCIL (TOTNES)		20/09/2011	Printing	£1,783.63	Council tax leaflets (adjusted payment)
514653	HALL WILLIAMS ASSOCIATES	4380659	20/09/2011	Consultancy Fees	£3,642.60	Human Resources support for Authority business (August)
500380	AUDIT COMMISSION (BRISTOL)	4380606	27/09/2011	External Audit Fees	£6,853.00	Monthly payment for external audit