



August 2012 expenditure

Supplier Code	Supplier Name	Trans No.	Date Paid	Account(T)	Amount	Notes
500055	EXETER CITY COUNCIL (RATES ONLY)	4417337	03/08/2012	Non Domestic Rates and Council Tax	2,004.00	
500169	XEROX (UK) LTD (WORTHING)	4416665	03/08/2012	Photocopier/MFDs /Microfiche - Rental & Charges	2,929.04	Rental for April - September 2012
515465	MAYORS OFFICE FOR POLICING & CRIME	4417465	03/08/2012	Conference Fee	810.00	Attendance at audit conference
502234	SCHOFIELD ASSOCIATES	4417739	07/08/2012	Consultancy Fees	1,950.00	HR advice for renumerations
502216	NEOPOST LTD (ROMFORD)	4418183	09/08/2012	Postage	2,000.00	
514653	HALL WILLIAMS ASSOCIATES	4418840	16/08/2012	Consultancy Fees	10,514.20	Human Resources Support for Authority business (July)
502216	NEOPOST LTD (ROMFORD)	4418839	16/08/2012	Postage	1,000.00	
508121	M M P CONSULTING LTD	4418891	21/08/2012	Consultancy Fees	2,550.00	Advisor on organisational change (July)
500770	DEVON COUNTY COUNCIL	4418976	23/08/2012	Agency Staff	2,136.83	Monthly cost (July), one member of agency staff.
502720	HAYS ACCOUNTANCY PERSONNEL	4418864	29/08/2012	Agency Staff	1,184.80	Financial regulations assistance for transition work