



February 2012 Expenditure Data

Supplier code	Supplier Name	Trans. No	Date paid	Account(T)	Amount	Notes
503144	LOCAL GOVERNMENT EMPLOYERS	4394249	02/02/2012	Consultancy Fees	£4,154.92	Independent expert advice for Job Evaluation project
503006	AUDITWARE SYSTEMS LTD	4395240	07/02/2012	Internal Audit Fees	£1,655.00	Annual contract for software licence.
502720	HAYS ACCOUNTANCY PERSONNEL	4395336	07/02/2012	Agency Staff	£553.08	Weekly costs, one member of agency staff
500644	NEOPOST FINANCE LTD	4396677	07/02/2012	Postage	£1,000.00	
514983	COVALENT SOFTWARE	4396847	07/02/2012	Internal Audit Fees	£3,812.50	Purchase of additional 'audit' module for risk management system.
500587	SOUTH HAMS DISTRICT COUNCIL (TOTNES)	4397228	14/02/2012	Reprographics Recharges	£1,110.56	Printing of Council Tax booklets
508121	M M P CONSULTING LTD	4397895	21/02/2012	Consultancy Fees	£3,400.00	Provision of Transition Gateway Review.
502720	HAYS ACCOUNTANCY PERSONNEL	4397100	21/02/2012	Agency Staff	£537.29	Weekly costs, one member of agency staff
500380	AUDIT COMMISSION (BRISTOL)	4397697	21/02/2012	External Audit Fees	£6,853.00	Monthly charge for external audit services
502720	HAYS ACCOUNTANCY PERSONNEL	4398105	28/02/2012	Agency Staff	£549.57	Weekly costs, one member of agency staff
500770	DEVON COUNTY COUNCIL	4398844	28/02/2012	Agency Staff	£2,492.16	Monthly costs, one member of agency staff.
508121	M M P CONSULTING LTD	4398981	28/02/2012	Consultancy Fees	£3,400.00	Advisor on organisational change (January)
514653	HALL WILLIAMS ASSOCIATES	4399369	28/02/2012	Consultancy Fees	£5,977.40	Human Resources Support for Authority business (January)