



January 2012 Expenditure Data

Supplier Code	Supplier Name	Trans. No	Date paid	Account(T)	Amount	Notes
514090	ELMLEY PARTNERSHIP LTD	4394006	20/01/2012	Conference Fee	£1,538.40	Awareness training for recruitment of ACC.
500380	AUDIT COMMISSION (BRISTOL)	4391210	04/01/2012	External Audit Fees	£6,853.00	Monthly charge for external audit services
515994	NICHOLAS PARKER LTD	4391713	04/01/2012	Consultancy Fees	£4,250.00	Transition Co-ordination Services (to 1 October 2011)
502720	HAYS ACCOUNTANCY PERSONNEL	4391767	04/01/2012	Agency Staff	£506.87	Weekly costs, one member of agency staff
500186	TEIGNBRIDGE DISTRICT COUNCIL	4392243	04/01/2012	External Training	£720.00	Community engagement and group facilitation training (8 people)
500055	EXETER CITY COUNCIL (RATES ONLY)	4392698	04/01/2012	Non Domestic Rates and Council Tax	£1,894.00	
508121	M M P CONSULTING LTD	4394712	20/01/2012	Consultancy Fees	£850.00	Advisor on organisational change (December)
514653	HALL WILLIAMS ASSOCIATES	4395280	24/01/2012	Consultancy Fees	£5,118.80	Human Resources Support for Authority business (December)
501673	ASSOCIATION OF POLICE AUTHORITIES	4395324	24/01/2012	Subscriptions to Professional Bodies	£20,502.00	Annual subscription to national organisation.
500770	DEVON COUNTY COUNCIL	4394491	31/01/2012	Agency Staff	£2,652.99	Monthly costs, one member of agency staff.
500169	XEROX (UK) LTD (WORTHING)	4394685	31/01/2012	Photocopier/MFDs/Microfiche - Rental & Charges	£1,559.63	Quarterly rental charge (Jan-Mar 2012)
500380	AUDIT COMMISSION (BRISTOL)	4394974	31/01/2012	External Audit Fees	£6,853.00	Monthly charge for external audit services