



**July 2012 expenditure data**

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Trans No.</b>	<b>Date Paid</b>	<b>Account(T)</b>	<b>Amount</b>	<b>Notes</b>
502216	NEOPOST LTD (ROMFORD)	4414382	10/07/2012	Postage	£1,000.00	
504225	THE PURPLE COMPANY (UK) LTD	4415112	17/07/2012	Equipment & Furniture Purchase & Maintenance	£ 560.00	Purchase of promotional materials
508121	M M P CONSULTING LTD	4414414	17/07/2012	Consultancy Fees	£ 850.00	Advisor on organisational change (June)
502234	SCHOFIELD ASSOCIATES	4415063	17/07/2012	Consultancy Fees	£ 975.00	HR advice for Assistant Chief Constable recruitment
514653	HALL WILLIAMS ASSOCIATES	4415524	17/07/2012	Consultancy Fees	£7,043.80	Human Resources Support for Authority business (June)
500770	DEVON COUNTY COUNCIL	4415737	24/07/2012	Agency Staff	£3,285.56	Monthly costs (June), one member of agency staff.
502216	NEOPOST LTD (ROMFORD)	4416484	26/07/2012	Postage	£1,000.00	
504225	THE PURPLE COMPANY (UK) LTD	4415104	31/07/2012	Equipment & Furniture Purchase & Maintenance	£1,430.00	Purchase of promotional materials