



**Devon & Cornwall
Police Authority**

June 2012 Expenditure Data

Supplier Code	Supplier Name	TransNo.	Date Paid	Account	Account(T)	Amount	Notes
500380	AUDIT COMMISSION (BRISTOL)	4406405	01/05/2012	E71	External Audit Fees	£ 6,853.00	Monthly charge for external audit services
509445	INSTITUTE OF INTERNAL AUDITORS (UK & IRELAND)	4406990	01/05/2012	E89	Internal Audit Fees	£ 696.00	Heads of Internal Audit Service Renewal
502496	I C V A	4407034	01/05/2012	F75	Subscriptions to Professional Bodies	£ 500.00	Annual subscription to national Independent Custody Visitors organisation
500644	NEOPOST FINANCE LTD	4407045	03/05/2012	F11	Postage	£ 1,000.00	
500770	DEVON COUNTY COUNCIL	4406827	09/05/2012	E89	Internal Audit Fees	£ 780.00	Specific task of audit activity (3 days)
504318	FRESHA LTD	4406743	09/05/2012	I02	All Other Catering Requirements	£ 776.25	Various food and sundry items
500770	DEVON COUNTY COUNCIL	4407036	11/05/2012	E89	Internal Audit Fees	£ 27,300.00	Occasional days of audit activity (105 days)
515457	SECTOR TREASURY SERVICES LTD	4407627	16/05/2012	E73	Consultancy Fees	£ 2,500.00	Annual fund management payment
500770	DEVON COUNTY COUNCIL	4408787	22/05/2012	A07	Agency Staff	£ 3,504.60	Monthly costs (March), one member of agency staff.
510426	PUBLIC-I	4408790	22/05/2012	E05	Licences	£ 7,403.00	Webcasting licence May - November 2012
500380	AUDIT COMMISSION (BRISTOL)	4408385	22/05/2012	E71	External Audit Fees	£ 6,853.00	Monthly charge for external audit services
502234	SCHOFIELD ASSOCIATES	4409017	22/05/2012	E73	Consultancy Fees	£ 975.00	HR advice for Assistant Chief Constable recruitment

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514653	HALL WILLIAMS ASSOCIATES	4409019	22/05/2012	E73	Consultancy Fees	£ 4,259.40	Human Resources Support for Authority business (April)
508121	M M P CONSULTING LTD	4409020	22/05/2012	E73	Consultancy Fees	£ 2,550.00	Advisor on organisational change (April)
515953	ASSOCIATION OF POLICE AUTHORITY CHIEF	4408815	22/05/2012	F75	Subscriptions to Professional Bodies	£ 990.00	
505900	PRICEWATERHOUSECOOPE	4409836	24/05/2012	F75	Subscriptions to	£ 2,450.00	
500770	DEVON COUNTY COUNCIL	4410556	31/05/2012	A07	Agency Staff	£ 1,776.64	Monthly costs (April), one member of agency staff.
502216	NEOPOST LTD (ROMFORD)	4410575	31/05/2012	F11	Postage	£ 1,000.00	
516558	JOBSITE UK (WORLDWIDE) LTD	4410835	07/06/2012	B25	Recruitment Advertising	£ 540.00	One month advert for Audit Committee members
501254	SOUTH WEST MEDIA GROUP LTD	4410845	07/06/2012	B25	Recruitment Advertising	£ 620.00	Advert for Audit Committee members in Western Morning News
514983	COVALENT SOFTWARE	4409515	07/06/2012	E05	Licences	£ 800.00	Four additional licences for risk management software
512281	RICHARD HUIISH COLLEGE	4410777	07/06/2012	E79	External Training	£ 960.00	City and Guilds qualification for one member of staff
509576	STEPHEN LLOYD TRAINING	4410552	07/06/2012	F42	Conference Fee	£ 1,200.00	In house training on report writing
500055	EXETER CITY COUNCIL	4411453	12/06/2012	C81	Non Domestic Rates and	£ 2,004.00	
508121	M M P CONSULTING LTD	4410881	13/06/2012	E73	Consultancy Fees	£ 1,700.00	Advisor on organisational change (May)
514653	HALL WILLIAMS ASSOCIATES	4410947	13/06/2012	E73	Consultancy Fees	£ 9,156.90	Human Resources Support for Authority business (May)
505544	ALDER KING	4411483	19/06/2012	C71	Rents and Service	£ 14,394.75	
500380	AUDIT COMMISSION (BRISTOL)	4411629	19/06/2012	E71	External Audit Fees	£ 6,842.00	Monthly charge for external audit services

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500770	DEVON COUNTY COUNCIL	4412445	03/07/2012	A07	Agency Staff	£ 2,677.13	Monthly cost (May), one member of agency staff.
500732	E D F ENERGY	4414004	03/07/2012	C32	Electricity	£ 586.89	
500055	EXETER CITY COUNCIL	4414066	03/07/2012	C81	Non Domestic Rates and	£ 2,004.00	
508121	M M P CONSULTING LTD	4414344	06/07/2012	E73	Consultancy Fees	£ 3,400.00	Provision of transition gateway review
502388	DEVON & CORNWALL CONSTABULARY (FEDERATION FUND)	4414373	06/07/2012	E81	Legal/Counsel Fees	£ 6,800.16	
500531	C I P F A (LONDON)	4413506	06/07/2012	F75	Subscriptions to Professional Bodies	£ 3,166.67	Membership of Chartered Institute of Public Finance and Accounting