



**Devon & Cornwall
Police Authority**

March 2012 Expenditure Data

Supplier ID	Supplier Name	TransNo	Date paid	Account	Amount	Notes
502234	SCHOFIELD ASSOCIATES	4399394	01/03/2012	Consultancy Fees	£ 650.00	Advisor on senior officer recruitment
516395	AIREY CONSULTANCY SERVICES LTD	4400429	08/03/2012	Consultancy Fees	£ 887.00	Co-ordination of the Council Tax leaflet production in
515944	ROYAL MAIL RETAIL	4401057	14/03/2012	Postage	£ 650.00	
505544	ALDER KING	4401643	14/03/2012	Rents and Service Charges and Hire	£ 743.08	Insurance payment (Fire protection)
514983	COVALENT SOFTWARE	4400531	16/03/2012	Licences	£ 500.00	Licences for risk management software
514653	HALL WILLIAMS ASSOCIATES	4401148	16/03/2012	Consultancy Fees	£ 5,185.20	Human Resources Support for Authority business (February)
500380	AUDIT COMMISSION (BRISTOL)	4400936	20/03/2012	External Audit Fees	£ 6,853.00	Monthly charge for external audit services
505544	ALDER KING	4403038	28/03/2012	Rents and Service Charges and Hire Premises	£14,394.75	Quarterly office rental/charges
508121	M M P CONSULTING LTD	4403445	28/03/2012	Consultancy Fees	£ 1,700.00	Advisor on organisational change (February)
500770	DEVON COUNTY COUNCIL	4403656	10/04/2012	Reprographics Recharges	£ 2,504.55	Printing of Council Tax
500587	SOUTH HAMS DISTRICT COUNCIL	4403682	10/04/2012	Reprographics Recharges	£ 673.07	Printing of Council Tax
500037	CORNWALL COUNTY COUNCIL	4403694	12/04/2012	Reprographics Recharges	£ 1,600.00	Printing of Council Tax booklets
500751	TORBAY COUNCIL	4403877	12/04/2012	Reprographics Recharges	£ 2,100.00	Printing of Council Tax booklets