



**Devon & Cornwall
Police Authority**

September 2012 expenditure

Supplier Code	Supplier Name	Trans. No.	Date Paid	Account(T)	Amount	Notes
500055	EXETER CITY COUNCIL (RATES ONLY)	4420211	03/09/2012	Non Domestic Rates and Council Tax	£ 2,004.00	
502720	HAYS ACCOUNTANCY PERSONNEL	4419845	11/09/2012	Agency Staff	£ 1,169.99	Financial regulations assistance for transition work
502720	HAYS ACCOUNTANCY PERSONNEL	4419855	11/09/2012	Agency Staff	£ 1,169.99	Financial regulations assistance for transition work
502720	HAYS ACCOUNTANCY PERSONNEL	4419857	11/09/2012	Agency Staff	£ 1,169.99	Financial regulations assistance for transition work
505544	ALDER KING	4422144	25/09/2012	Rents and Service Charges and Hire Premises	£ 10,500.00	
508121	M M P CONSULTING LTD	4422295	25/09/2012	Consultancy Fees	£ 850.00	Advisor on organisational change (August)
514653	HALL WILLIAMS ASSOCIATES	4422296	25/09/2012	Consultancy Fees	£ 8,246.20	Human Resources Support for Authority business (August)
500770	DEVON COUNTY COUNCIL	4422322	28/09/2012	Agency Staff	£ 1,435.91	Monthly cost (August), one member of agency staff.
502216	NEOPOST LTD (ROMFORD)	4422699	28/09/2012	Postage	£ 1,000.00	