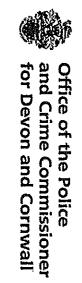


November 2012 expenditure

Supplier Code	Supplier Name	i rans. No Date Paid		Account	Amount	Notes
515994	NICHOLAS PARKER LTD	4426552	01/11/2012	Consultancy Fees	£ 770.50	770.50 Transition co-ordination (April to July 2012)
500055	EXETER CITY COUNCIL (RATES ONLY)	4426664	01/11/2012	Non Domestic Rates and Council Tax	£ 2,004.00	
515994	NICHOLAS PARKER LTD	4426552	01/11/2012	Consultancy Fees	£ 6,500.00	£ 6,500.00 Transition co-ordination (April to July 2012)
508121	M M P CONSULTING	4428354	15/11/2012	Consultancy Fees	£ 3,400.00	£ 3,400.00 Advisor on organisational change (October 2012)
508121	M M P CONSULTING	4428362	19/11/2012	Consultancy Fees	£ 1,700.00	£ 1,700.00 Advisor on organisational change (October 2012)
500770	DEVON COUNTY COUNCIL	4428399	19/11/2012	Agency Staff	£ 2,667.39	£ 2,667.39 Monthly cost (October 2012) , one member of agency staff
514653	ASSOCIATES	4428352	19/11/2012	Consultancy Fees	£ 6,768.80	£ 6,763.80 Strategic HR and Strategic management services (October 2012)
500380	AUDIT COMMISSION (BRISTOL)	4429085	29/11/2012	External Audit Fees	£ 500.00	500.00 Payment for National Fraud Initiative 2012/13
509013	SPECIALIST COMPUTER CENTRES	4429113	29/11/2012	Computer - Software Purchase/Enhancement	£ 564.35	
506411	ASHFORDS SOLICITORS (EXETER)	4429764	29/11/2012	Legal/Counsel Fees	£ 580.50	580.50 Legal advice on injury pensions (August to October 2012)



December 2012 expenditure



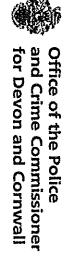
January 2013 expenditure

Supplier Code	Supplier Name	Trans. No	Date Paid	Account	Amount	Notes
512017	Redacted sec 40 FOI Act	4433709	08/01/2013	Members Allowances	£ 630.00	630.00 Misconduct hearing- Independent member
502720	HAYS ACCOUNTANCY PERSONNEL	4433174	08/01/2013	Agency Staff	£ 633.94	633.94 Weekly cost, one member of agency staff
505544	ALDER KING	4433647	15/01/2013	Rents and Service Charges and Hire	£ 14,748.25	£ 14,748.25 Outstanding payment from Police Authority
500732	E D F ENERGY	4435255	22/01/2013	Electricity	£ 812.02	812.02 Outstanding payment from Police Authority
502216	NEOPOST LTD (ROMFORD)	4435244	22/01/2013	Postage	£ 1,000.00	
508121	M M P CONSULTING	4434695	22/01/2013	Consultancy Fees	£ 2,550.00	2,550.00 Advisor on organisational change (December 2012)
517005	SPRAGG CONSULTANCY	4435062	22/01/2013	Consultancy Fees	£ 4,725.00	4,725.00 Commissioning advice and support (November and December 2012)
514653	ASSOCIATES	4434697	22/01/2013	Consultancy Fees	£ 5,909.80	5,909.80 Strategic HR and Strategic management services (December
516773	JANE HARWOOD CONSULTING LTD	4434943	22/01/2013	Consultancy Fees	£ 7,402.50	7,402.50 Project management Support (December 2012)
500770	COUNCIL	4435326	29/01/2013	Agency Staff	£ 3,061.66	3,061.66 Monthly cost (December 2012), one member of agency staff



Febuary 2013 expenditure

3,450.00 Specialist Job Evaluation advisor (April to December 2012)-outstanding payment from the Police Authority	4439374 28/02/2013 Consultancy Fees £	28/02/2013	4439374	GOVERNMENT EMPLOYERS	503144
4,250.00 Advisor on organisational change (January 2013)	Consultancy Fees £	26/02/2013	4437995	M M P CONSULTING 4437995 26/02/2013 Consultancy Fees	508121
2,487.30 Monthly cost (January 2013) , one member of agency staff	Agency Staff £	4438001 26/02/2013 Agency Staff	4438001	DEVON COUNTY COUNCIL	500770



March 2013 expenditure

£ 6,216.00 Commissioning advice and support (Febuary 2013)
£ 1,431.25
£ 573.39 Weekly cost , one member of agency staff
£ 569.43 Weekly cost , one member of agency staff
£ 14,748.25
£ 10,357.50 Project Management support (Febuary 2013)
£ 6,497.80 Strategic HR and Strategic management services (Febuary 2013)
£ 4,250.00 Advisor on organisational change (January 2013)



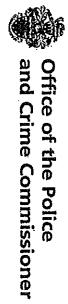
April 2013 expenditure

Supplier Code	Supplier Name	Trans. No.	Date Paid	Account	Amount	Notes
517175	GRANT THORNTON	4443275	02/04/2013	External Audit Fees	£ 40,500.00	£ 40,500.00 Provision of external audit services (quarters 1, 2 and 3 of 2012/13)
502401	POLICE AND CRIME COMMISSIONER FOR	4442621	04/04/2013	Computer - Software Purchase/Enhancement	£ 8,305.02	8,305.02 Delivery of website (including design, hosting and project
	GLOUCESTERSHIRE					management): Collaborative contract with other PCC offices.
508626	EXETER RESPECT	4444028	11/04/2013	Public Consultation	£ 500.00	500.00 OPCC stand at Exeter Respect Festival
517175	GRANT THORNTON	4444478	11/04/2013	External Audit Fees	£ 18,750.00	18,750.00 Provision of external audit services (quarters 1, 2 and 3 of 2012/13)
502720	HAYS ACCOUNTANCY PERSONNEL	4444499	16/04/2013	Agency Staff	£ 600.94	600.94 Weekly cost , one member of agency staff
514653	HALL WILLIAMS ASSOCIATES	4444888	16/04/2013	Consultancy Fees	£ 9,311.40	9,311.40 Strategic HR and Strategic management services (March 2013)
502720	HAYS ACCOUNTANCY PERSONNEL	4445220	18/04/2013	Agency Staff	£ 561.02	561.02 Weekly cost , one member of agency staff
502653	PARLIAMENTARY NEWS SERVICES	4444887	18/04/2013	Licences	£ 2,596.15	
517005	SPRAGG CONSULTANCY	4444929	18/04/2013	Consultancy Fees	£ 3,913.45	3,913.45 Commissioning advice and support (March 2013)



May 2013 expenditure

501570	516831	51/11/	502234	51/238	501570	502720	508121	509445	502496	502185	517117	Supplier Code
501570 ADECCO UK LTD (BOREHAMWOOD)	516831 Redacted section 40 FOI Act	51/11/ JAN STANHOPE	502234 SCHOFIELD ASSOCIATES	POLICING & CRIME CHIEF EXECUTIVES	(BOREHAMWOOD)	502720 HAYS ACCOUNTANCY PERSONNEL	508121 M M P CONSULTING LTD	509445 INSTITUTE OF INTERNAL AUDITORS (UK & IRELAND LTD)	502496 C V A	502185 POLICE & CRIME COMMISSIONERS TREASURERS SOCIETY	517117 JAN STANHOPE	Supplier Name
4446856	4447741	4447710	4447336	4450253	4446320	4445850	4447236	4447234	4447224	4447223	4446967	Trans.No.
	14/05/2013			10/05/2013	07/05/2013	07/05/2013	07/05/2013	07/05/2013	07/05/2013	:	03/05/2013	Date Paid
14/05/2013 Agency Staff	14/05/2013 Consultancy Fees	14/05/2013 Agency Staff	14/05/2013 Consultancy Fees	4450253 10/05/2013 Subscriptions to Professional Bodies	07/05/2013 Agency Staff	4445850 07/05/2013 Agency Staff	07/05/2013 Consultancy Fees	4447234 07/05/2013 Internal Audit Fees	07/05/2013 Subscriptions to Professional Bodies	07/05/2013 Subscriptions to Professional Bodies	03/05/2013 Agency Staff	Account(T)
£ 60	£ 6,828.30	£ 1,666.00	£ 65	£ 1,236.00	£ 70:	£ 54	£ 3,400.00	£ 71:	£ 50	£ 2,976.00	£ 1,666.00	Amount
606.20 Wee staff			650.00 Provisi 2013)	6.00	705.17 Wee staff	549.96 Wee	1	712.00 HIA	500.00 Inde	6.00		Notes
Weekly cost, one member of agency staff	Commissioning advice and support- April	Monthly payment to senior Advisor to the PCC	Provision of specialist HR advice (April 2013)		Weekly cost, one member of agency staff	Weekly cost, one member of agency staff	Advisor on organisational change	HIAS Renewal yearly subscription	Independent Custody Visiting Association		Monthly payment to senior Advisor to the PCC	es



June 2013 Expenditure

Supplier Supplier Account Supplier Name Trans.No. Date Paid Account(T) Amount Notes 600770 DEVON COUNTY 4452087 25/05/2013 Agency Staff £ 3,996.68 Monthly cost (May), one member of agency staff 502720 HAYS ACCOUNTANCY 4452043 25/06/2013 Agency Staff £ 515.36 Wheely cost, one member of agency staff 517005 SPRAGG CONSULTANCY 4451993 25/06/2013 Consultancy Fees £ 6,436.75 Commissioning advice 501570 ADECCO UK LTD 4451266 25/06/2013 Agency Staff £ 519.62 Wheeldy cost, one member of agency staff 508121 M M P CONSULTING LTD 4450914 25/06/2013 Agency Staff £ 519.62 Wheeldy cost, one member of agency staff 517321 CORRINGALL VOLUNITARY 4450875 25/06/2013 Consultancy Fees £ 3,184.95 Smath board and projector including installation 502720 HAYS ACCOUNTANCY 4450385 18/06/2013 Agency Staff £ 500.00 Restraint board and projector including installation 501570 HAYS ACCOUNTANCY							
DEVON COUNTY 4452087 25/06/2013 Agency Staff £ 3,996.66 COUNCIL COUNCIL 4452043 25/06/2013 Agency Staff £ 515.36 HAYS ACCOUNTANCY 4451993 25/06/2013 Agency Staff £ 515.36 SPRAGG CONSULTANCY 4451993 25/06/2013 Consultancy Fees £ 6,436.75 GRANT THORNTON 4451848 25/06/2013 External Audit Fees £ 6,250.00 ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff £ 519.82 M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4450385 18/06/2013 Agency Staff £ 624.99 HALL WILLIAMS 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40 <th>ier</th> <th></th> <th></th> <th></th> <th>Account(T)</th> <th></th> <th>Notes</th>	ier				Account(T)		Notes
COUNCIL COUNCIL HAYS ACCOUNTANCY 4452043 25/06/2013 Agency Staff £ 515.36 SPRAGG CONSULTANCY 4451993 25/06/2013 Consultancy Fees £ 6,436.75 SPRAGG CONSULTANCY 4451993 25/06/2013 Consultancy Fees £ 6,250.00 ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff £ 519.62 THE A V GROUP 4450914 25/06/2013 Consultancy Fees £ 4,250.00 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4450385 18/06/2013 Agency Staff £ 624.99 HALL WILLIAMS 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40	500770		4452087	25/06/2013	Agency Staff		Monthly cost (May), one
HAYS ACCOUNTANCY 4452043 25/06/2013 Agency Staff £ 515.36 PERSONNEL \$PERSONNEL £ 6,436.75 £ 6,436.75 SPRAGG CONSULTANCY 4451993 25/06/2013 Consultancy Fees £ 6,436.75 GRANT THORNTON 4451848 25/06/2013 External Audit Fees £ 6,250.00 ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff (BOREHAMWOOD) £ 519.62 MM P CONSULTING LTD (BOREHAMWOOD) 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY (A451959) 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM (BOREHAMWOOD) 4450385 18/06/2013 Agency Staff (BOREHAMWOOD) £ 624.99 PERSONNIEL (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff (BOREHAMWOOD) £ 5,909.40		COUNCIL					member of agency staff
PERSONNEL PERSONNEL 25/06/2013 Consultancy Fees £ 6,436.75 SPRAGG CONSULTANCY 4451983 25/06/2013 Consultancy Fees £ 6,250.00 GRANT THORNTON 4451848 25/06/2013 External Audit Fees £ 6,250.00 ADECCO UK LTD 4451286 25/06/2013 Agency Staff £ 519.62 MM P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4450385 18/06/2013 Agency Staff £ 624.99 PERSONNEL 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ASSOCIATES 4450445 18/06/2013 Agency Staff £ 5,909.40 ADECCO UK LTD 4450445 18/06/2013 Agency Staff £ 5,909.40	502720		4452043	25/06/2013	Agency Staff	515.36	Weekly cost, one
SPRAGG CONSULTANCY 4451983 25/06/2013 Consultancy Fees £ 6,436.75 GRANT THORNTON 4451848 25/06/2013 External Audit Fees £ 6,250.00 ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff (BOREHAMWOOD) £ 519.62 M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4450385 18/06/2013 Agency Staff £ 624.99 HAYS ACCOUNTANCY PERSONNEL 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40		PERSONNEL					member of agency staff
GRANT THORNTON 4451848 25/06/2013 External Audit Fees £ 6,250.00 ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff £ 519.62 M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4450385 18/06/2013 Agency Staff £ 624.99 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 624.99	517005		4451993	25/06/2013	Consultancy Fees		Commissioning advice
GRANT THORNTON 4451848 25/06/2013 External Audit Fees £ 6,250.00 ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff £ 519.62 M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4450385 18/06/2013 Agency Staff £ 624.99 HAYS ACCOUNTANCY 4450385 18/06/2013 Agency Staff £ 624.99 PERSONNEL HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20							and support- May
ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff £ 519.62 M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450975 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4451952 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40	517175		4451848	25/06/2013	External Audit Fees		Payment for quarter 4 for
ADECCO UK LTD (BOREHAMWOOD) 4451266 25/06/2013 Agency Staff £ 519.62 MM M P CONSULTING LTD MM P CONSULTING LTD 4450914 25/06/2013 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM PERSONNEL HALL WILLIAMIS ASSOCIATES 4451962 4451962 18/06/2013 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 18/06/2013 Agency Staff £ 5,909.40							the 2012-13 external
ADECCO UK LTD (BOREHAMWOOD) 4451266 4450914 25/06/2013 Agency Staff £ 519.62 M M P CONSULTING LTD M M P CONSULTING LTD M M P CONSULTING LTD THE A V GROUP 4450914 25/06/2013 Consultancy Fees £ 4,250.00 CORNWALL VOLUNTARY SECTOR FORUM 4451959 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40							audit fee
(BOREHAMWOOD) (BOREHAMWOOD) 4450914 25/06/2013 Consultancy Fees £ 4,250.00 M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 3,154.95 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40	501570		4451266	25/06/2013	Agency Staff	519.62	Weekly cost, one
M M P CONSULTING LTD 4450914 25/06/2013 Consultancy Fees £ 4,250.00 THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40		(BOREHAMWOOD)					member of agency staff
THE A V GROUP 4450875 25/06/2013 Equipment & Furniture Purchase & Maintenance £ 3,154.95 CORNWALL VOLUNTARY SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4450385 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40	508121		4450914	25/06/2013	Consultancy Fees		Advisor on organisational
THE A V GROUP 4450875 25/06/2013 Equipment & Furniture £ 3,154,95 CORNWALL VOLUNTARY SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY PERSONNEL HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Agency Staff £ 624.99 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 5,909.40							change .
CORNWALL VOLUNTARY SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY PERSONNEL 4450385 18/06/2013 Agency Staff £ 624.99 HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20	516016	THE A V GROUP	4450875	25/06/2013	Equipment & Furniture	£ 3,154.95	Smart board and
CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee £ 500.00 SECTOR FORUM 4451959 25/06/2013 Conference Fee £ 500.00 HAYS ACCOUNTANCY 4450385 18/06/2013 Agency Staff £ 624.99 PERSONNEL 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ASSOCIATES 4450445 18/06/2013 Agency Staff £ 606.20 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20					Purchase & Maintenance		projector including
CORNWALL VOLUNTARY 4451959 25/06/2013 Conference Fee							installation
SECTOR FORUM	517321		4451959	25/06/2013	Conference Fee		Restorative Justice
HAYS ACCOUNTANCY 4450385 18/06/2013 Agency Staff £ 624.99 PERSONNEL HALL WILLIAMS 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ASSOCIATES ADECCO UK LTD 4450445 18/06/2013 Agency Staff £ 606.20 BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20		SECTOR FORUM					across Devon and
HAYS ACCOUNTANCY 4450385 18/06/2013 Agency Staff £ 624.99 PERSONNEL 4451962 18/06/2013 Consultancy Fees £ 5,909.40 HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20							Cornwall Confernce (1
HAYS ACCOUNTANCY 4450385 18/06/2013 Agency Staff £ 624.99 PERSONNEL HALL WILLIAMS 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ASSOCIATES ADECCO UK LTD 4450445 18/06/2013 Agency Staff £ 606.20 BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20							delegate)
PERSONNEL 4451962 18/06/2013 Consultancy Fees £ 5,909.40 HALL WILLIAMS ASSOCIATES 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ADECCO UK LTD (BOREHAMWOOD) 4450445 18/06/2013 Agency Staff £ 606.20	502720	HAYS ACCOUNTANCY	4450385	18/06/2013	Agency Staff		Weekly cost, one
HALL WILLIAMS 4451962 18/06/2013 Consultancy Fees £ 5,909.40 ASSOCIATES ADECCO UK LTD 4450445 18/06/2013 Agency Staff £ 606.20 (BOREHAMWOOD) E 606.20 E 606.20		PERSONNEL					member of agency staff
ASSOCIATES ADECCO UK LTD	514653	HALL WILLIAMS	4451962	18/06/2013	Consultancy Fees	£ 5,909.40	Strategic HR and
ADECCO UK LTD 4450445 18/06/2013 Agency Staff £ 606.20 (BOREHAMWOOD)		ASSOCIATES					strategic management
ADECCO UK LTD 4450445 18/06/2013 Agency Staff £ 606.20 (BOREHAMWOOD)							services
	501570	ADECCO UK LTD	4450445	18/06/2013	Agency Staff		Weekly cost, one
		(BOREHAMWOOD)					member of agency staff



Office of the Police and Crime Commissioner

July 2013

635.24 Weekly cost, one member of agency staff	4454528 23/07/2013 Agency Staff	PERSONNEL PERSONNEL	502720
£ 4,809.80	4455074 18/07/2013 Consultancy Fees	HALL WILLIAMS ASSOCIATES	514653
		PERSONNEL	
ניו	4454138 16/07/2013 Agency Staff	HAYS ACCOUNTANCY	502720
£	4453983 16/07/2013 Agency Staff	ADECCO UK LTD	501570
		PERSONNEL	
m	4453904 16/07/2013 Agency Staff	HAYS ACCOUNTANCY	502720
11.	4454803 11/0//2013 Agency Staff	PERSONNEL	02/200
	1	TEXTONNEL	202-202
th	4454801 11/07/2013 Agency Staff	HAYS ACCOUNTANCY	502720
		(BOREHAMWOOD)	
17	4452876 05/07/2013 Agency Staff	ADECCO UK LTD	501570
£ 1,666.00	4454145 05/07/2013 Consultancy Fees	JAN STANHOPE	517117
		COUNCIL	
th S	4452838 05/07/2013 Reprographics Recharges	CORNWALL COUNTY	500037
		PERSONNEL	
Ħ	4452068 02/07/2013 Agency Staff	HAYS ACCOUNTANCY	502720
		(BOREHAMWOOD)	
לין	4452227 02/07/2013 Agency Staff	ADECCO UK LTD	501570
£ 3,470.00	4453596 02/07/2013 Pensions Administration	BARNETT WADDINGHAM LLP	512677
		COUNCIL	
143	4452840 02/07/2013 Reprographics Recharges	CORNWALL COUNTY	500037
Amount	Trans. No. Date paid Account(T)	Supplier Name Tr	Code
\dashv			Supplier



Office of the Police and Crime Commissioner

August 2013

Supplier	•		!		,	
Code	Supplier Name	Trans.No.	Date paid	Account(T)	Amount	Notes
500055	EXETER CITY COUNCIL	4457287	01/08/2013	01/08/2013 Non Domestic Rates and	£ 2,061.00	
	(RATES ONLY)			Council Tax		
517117	ENDHNATS NAF	4457288	01/08/2013	01/08/2013 Consultancy Fees	£ 1,666.00	1,666.00 Monthly payment to the Senior Advisor to the PCC
516773	JANE HARWOOD	4456865	06/08/2013	06/08/2013 Consultancy Fees	£ 7,613.00	7,613.00 Project Management Support (June 2013)
516773	JANE HARWOOD	4456865	06/08/2013	06/08/2013 Consultancy Fees	£ 570.90	570.90 Project Management Support (June 2013)
	CONSULTING LTD					
516773	JANE HARWOOD	4456866	06/08/2013	06/08/2013 Consultancy Fees	£ 10,937.50	£ 10,937.50 Project Management Support (May 2013)
	CONSULTING LTD			•		,
516773	JANE HARWOOD	4456866	06/08/2013	06/08/2013 Consultancy Fees	£ 854.70	854.70 Project Management Support (May 2013)
	CONSULTING LTD					1
502720	HAYS ACCOUNTANCY	4456391	06/08/2013	06/08/2013 Agency Staff	£ 641.86	641.86 Weekly cost, one member of agency staff
	רוייס כופוע דר					
502720	PERSONNEL	4456682	06/08/2013	06/08/2013 Agency Staff	£ 611.29	611.29 Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY	4456954	13/08/2013	13/08/2013 Agency Staff	£ 633.88	633.88 Weekly cost, one member of agency staff
	PERSONNEL			•		•
501570	ADECCO UK LTD	4457039	13/08/2013	13/08/2013 Agency Staff	£ 624.00	624.00 Weekly cost, one member of agency staff
	(BOREHAMWOOD)			•		•
502720	HAYS ACCOUNTANCY	4457803	21/08/2013	21/08/2013 Agency Staff	£ 691.52	691.52 Weekly cost, one member of agency staff
	PERSONNEL			1	•	
501570	ADECCO UK LTD	4457911		21/08/2013 Agency Staff	£ 640.63	640.63 Weekly cost, one member of agency staff
	(BOREHAMWOOD)			(
514653	HALL WILLIAMS	4459047	21/08/2013	21/08/2013 Consultancy Fees	£ 7,077.00	7,077.00 Strategic HR and strategic management
	ASSOCIATES					services
51/1/5	GRANT THORNTON	4458658	22/08/2013	4458658 22/08/2013 External Audit Fees	£ 13,500.00	£ 13,500.00 Quarter 4 of 2012-13 external audit fees



September 2013

-						Additional and the second seco
Supplier						
Code	Supplier Name	Trans.No.	Date paid	Account(T)	Amount	Notes
	COMMISSIONER FOR					
502401	GLOUCESTERSHIRE	4459131	03/09/2013	03/09/2013 Licences - non ICT/software	2,416.66	2,416.66 Website hosting and costs
	HAYS ACCOUNTANCY					Weekly cost, one member of
502720	PERSONNEL	4459366	03/09/2013	03/09/2013 Agency Staff	603.92	603.92 agency staff
***	ADECCO UK LTD					Weekly cost, one member of
501570	(BOREHAMWOOD)	4459523	03/09/2013	03/09/2013 Agency Staff	524.20	524.20 agency staff
	HAYS ACCOUNTANCY					Weekly cost, one member of
502720	PERSONNEL	4460012	03/09/2013	03/09/2013 Agency Staff	627.56	627.56 agency staff
	HAYS ACCOUNTANCY					Weekly cost, one member of
502720	PERSONNEL	4460014	03/09/2013	03/09/2013 Agency Staff	671.06	671.06 agency staff
		· · · · · · · · · · · · · · · · · · ·			:	Monthly cost (July), one member
500770	DEVON COUNTY COUNCIL	4460210	03/09/2013	03/09/2013 Agency Staff	2,846.86 of staff	of staff
	ADECCO UK LTD					Weekly cost, one member of
501570	(BOREHAMWOOD)	4460478	03/09/2013	03/09/2013 Agency Staff	£ 569.94	agency staff
						Provision of independent panel
[]]		· · · · · · · · · · · · · · · · · · ·				member for OPCC interviews
51/515	Redeacted section 40 FOI Act	4460264	03/09/2013	03/09/2013 Consultancy Fees	£ 2,581.70	(June)
						HR support for specific activity
502234	SCHOFIELD ASSOCIATES	4460262	03/09/2013	03/09/2013 Consultancy Fees	£ 700.00	(July)
	GRESHAM OFFICE			Equipment & Furniture		The state of the s
503346	FURNITURE LTD	4460304	03/09/2013	03/09/2013 Purchase & Maintenance	£ 5,796.95	
		<u>,</u>		•		Monthly payment to the Senior
51/117	JAN STANHOPE	4460668	05/09/2013	05/09/2013 Consultancy Fees	£ 1,666.00	Advisor to the PCC
1						Commissioning support and
COO/1C	SPRAGG CONSULTANCY	4460/30	05/09/2013	4460730[05/09/2013 Consultancy Fees	£ 4,211.10	4,211.10 advice (July 2013)

	£ 2,061.00	Council Tax	4462650 27/09/2013 Council Tax	4462650	(RATES ONLY)	500055
		Non Domestic Rates and			EXETER CITY COUNCIL	
Notes	Amount	Account(T)	Trans.No. Date paid	Trans.No.	Supplier Name	Code
						Supplier

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October 2013

Supplier	Supplier Name	Trans No	Date naid	Account(T)	Amount	
	ADECCO UK LTD			THE PARTY OF THE P		Weekly cost, one member of agency
501570	(BOREHAMWOOD)	4462893	04/10/2013	04/10/2013 Agency Staff	520.04 staff	staff
	SPECIALIST COMPUTER			Equipment & Furniture		COMPANY TO A STATE OF THE PARTY
509013	CENTRES	4462563	04/10/2013	04/10/2013 Purchase & Maintenance	883.68	883.68 IT provision for OPCC
	HAYS ACCOUNTANCY					Weekly cost, one member of agency
502720	PERSONNEL	4462826	08/10/2013	08/10/2013 Agency Staff	510.19 staff	staff
	HAYS ACCOUNTANCY					Weekly cost, one member of agency
502720	PERSONNEL	4462837	08/10/2013	08/10/2013 Agency Staff	655.11 staff	staff
				=		Monthly payment to the Senior Advisor
517117	JAN STANHOPE	4464127	08/10/2013	08/10/2013 Consultancy Fees	1,666.00	1,666.00 to the PCC
	EXETER CITY COUNCIL			Non Domestic Rates and		CONTRACTOR
500055	(RATES ONLY)	4464125	08/10/2013	08/10/2013 Council Tax	2,061.00	
517600	CREATIVE VIEW	4464512	15/10/2013	15/10/2013 Public Consultation	559.95	559.95 Promotional material for OPCC
517005	SPRAGG CONSULTANCY	4464496	15/10/2013	15/10/2013 Consultancy Fees	5.383.20	Commissioning support and advice 5.383.20 (September 2013)
508121	M M P CONSULTING LTD	4463949	15/10/2013	15/10/2013 Consultancy Fees	5,100.00	5,100.00 Advisor on organisational change
517175	GRANT THORNTON	4464511	15/10/2013	15/10/2013 External Audit Fees	6.250.00	Fee note for Q4 of 2012/13 external 6.250.00 audit provision
502720	HAYS ACCOUNTANCY PERSONNEL	4463846	15/10/2013	15/10/2013 Agency Staff	Wee 631.34 staff	Weekly cost, one member of agency staff
	HAYS ACCOUNTANCY	\ 				Weekly cost, one member of agency
502720	PERSONNEL	4463845	15/10/2013	15/10/2013 Agency Staff	523.88 staff	staff

517601	Supplier Code	
517601 CHILLISAUCE	Supplier Name	
4466113	Trans.No. Date paid	
29/10/2013	Date paid	
4466113 29/10/2013 External Training	Account(T)	
1,900.00	Amount	
Training at staff development workshop and training day following 1,900.00 restructure (links TransNo 4464541)	Notes	