



Office of the Police
and Crime Commissioner
for Devon and Cornwall

November 2012 expenditure

Supplier Code	Supplier Name	Trans. No	Date Paid	Account	Amount	Notes
515994	NICHOLAS PARKER LTD	4426552	01/11/2012	Consultancy Fees	£ 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	Transition co-ordination (April to July 2012)
508121	M M P CONSULTING LTD	4428354	15/11/2012	Consultancy Fees	£ 3,400.00	Advisor on organisational change (October 2012)
508121	M M P CONSULTING LTD	4428362	19/11/2012	Consultancy Fees	£ 1,700.00	Advisor on organisational change (October 2012)
500770	DEVON COUNTY COUNCIL	4428399	19/11/2012	Agency Staff	£ 2,667.39	Monthly cost (October 2012) , one member of agency staff
514653	HALL WILLIAMS ASSOCIATES	4428352	19/11/2012	Consultancy Fees	£ 6,768.80	Strategic HR and Strategic management services (October 2012)
500380	AUDIT COMMISSION (BRISTOL)	4429085	29/11/2012	External Audit Fees	£ 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	Legal advice on injury pensions (August to October 2012)



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December 2012 expenditure

Supplier code	Supplier Name	TransNo	Date paid	Account	Amount	Notes
515944	ROYAL MAIL RETAIL	4430239	04/12/2012	Postage	£ 750.00	
516773	JANE HARWOOD CONSULTING LTD	4429770	04/12/2012	Consultancy Fees	£ 15,965.00	Project Management Support (October - outstanding payment from Police Authority)
516892	POLICING FOR ALL LTD	4429500	06/12/2012	Consultancy Fees	£ 755.00	Provision of training in October (outstanding payment from Police Authority)
515994	NICHOLAS PARKER LTD	4429503	06/12/2012	Consultancy Fees	£ 5,500.00	Transition co-ordination (August to November 2012-outstanding payment from the Police Authority)
500770	DEVON COUNTY COUNCIL	4430334	07/12/2012	Consultancy Fees	£ 31,745.50	Internal Audit provision (April to September 2012-outstanding payment from Police Authority)
505282	ZEBRA COLLECTIVE	4430327	11/12/2012	External Training	£ 550.00	
513922	APPLE RETAIL UK LTD	4430029	11/12/2012	Equipment & Furniture Purchase & Maintenance	£ 1,076.00	
513922	APPLE RETAIL UK LTD	4430898	13/12/2012	Equipment & Furniture Purchase & Maintenance	£ 538.00	
516831	Redacted section 40 FOI Act	4431026	13/12/2012	Consultancy Fees	£ 4,025.00	Commissioning advice and support
500176	SWEET & MAXWELL LTD (ANDOVER)	4431297	21/12/2012	Publications, Newspapers and Periodicals	£ 788.00	Purchase of encyclopedia of Local Government Law-(outstanding payment from the Police Authority)



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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	Misconduct hearing- Independent member
502720	HAYS ACCOUNTANCY PERSONNEL	4433174	08/01/2013	Agency Staff	£ 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	Outstanding payment from Police Authority
500732	E D F ENERGY	4435255	22/01/2013	Electricity	£ 812.02	Outstanding payment from Police Authority
502216	NEOPOST LTD (ROMFORD)	4435244	22/01/2013	Postage	£ 1,000.00	
508121	M M P CONSULTING LTD	4434695	22/01/2013	Consultancy Fees	£ 2,550.00	Advisor on organisational change (December 2012)
517005	SPRAGG CONSULTANCY	4435062	22/01/2013	Consultancy Fees	£ 4,725.00	Commissioning advice and support (November and December 2012)
514653	HALL WILLIAMS ASSOCIATES	4434697	22/01/2013	Consultancy Fees	£ 5,909.80	Strategic HR and Strategic management services (December)
516773	JANE HARWOOD CONSULTING LTD	4434943	22/01/2013	Consultancy Fees	£ 7,402.50	Project management Support (December 2012)
500770	DEVON COUNTY COUNCIL	4435326	29/01/2013	Agency Staff	£ 3,061.66	Monthly cost (December 2012), one member of agency staff



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February 2013 expenditure

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



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March 2013 expenditure

508121	M M P CONSULTING LTD	4441494	19/03/2013	Consultancy Fees	£ 4,250.00	Advisor on organisational change (January 2013)
514653	HALL WILLIAMS ASSOCIATES	4440735	19/03/2013	Consultancy Fees	£ 6,497.80	Strategic HR and Strategic management services (February 2013)
516773	JANE HARWOOD CONSULTING LTD	4441458	19/03/2013	Consultancy Fees	£ 10,357.50	Project Management support (February 2013)
505544	ALDER KING	4440515	19/03/2013	Rents and Service Charges and Hire Premises	£ 14,748.25	
502720	HAYS ACCOUNTANCY PERSONNEL	4441988	21/03/2013	Agency Staff	£ 569.43	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4441984	21/03/2013	Agency Staff	£ 573.39	Weekly cost, one member of agency staff
500169	XEROX (UK) LTD (WORTHING)	4442122	21/03/2013	Photocopier/MFDs/Microfiche - Rental & Charges	£ 1,431.25	
517005	SPRAGG CONSULTANCY	4441740	21/03/2013	Consultancy Fees	£ 6,216.00	Commissioning advice and support (February 2013)



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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	Provision of external audit services (quarters 1, 2 and 3 of 2012/13)
502401	POLICE AND CRIME COMMISSIONER FOR GLOUCESTERSHIRE	4442621	04/04/2013	Computer - Software Purchase/Enhancement	£ 8,305.02	Delivery of website (including design, hosting and project management) : Collaborative contract with other PCC offices.
508626	EXETER RESPECT	4444028	11/04/2013	Public Consultation	£ 500.00	OPCC stand at Exeter Respect Festival
517175	GRANT THORNTON	4444478	11/04/2013	External Audit Fees	£ 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	Weekly cost, one member of agency staff
514653	HALL WILLIAMS ASSOCIATES	4444888	16/04/2013	Consultancy Fees	£ 9,311.40	Strategic HR and Strategic management services (March 2013)
502720	HAYS ACCOUNTANCY PERSONNEL	4445220	18/04/2013	Agency Staff	£ 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	Commissioning advice and support (March 2013)



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May 2013 expenditure

Supplier Code	Supplier Name	Trans.No.	Date Paid	Account(T)	Amount	Notes
517117	JAN STANHOPE	4446967	03/05/2013	Agency Staff	£ 1,666.00	Monthly payment to senior Advisor to the PCC
502185	POLICE & CRIME COMMISSIONERS	4447223	07/05/2013	Subscriptions to Professional Bodies	£ 2,976.00	
502496	TREASURERS SOCIETY I C V A	4447224	07/05/2013	Subscriptions to Professional Bodies	£ 500.00	Independent Custody Visiting Association
509445	INSTITUTE OF INTERNAL AUDITORS (UK & IRELAND LTD)	4447234	07/05/2013	Internal Audit Fees	£ 712.00	HIAS Renewal yearly subscription
508121	M M P CONSULTING LTD	4447236	07/05/2013	Consultancy Fees	£ 3,400.00	Advisor on organisational change
502720	HAYS ACCOUNTANCY PERSONNEL	4445850	07/05/2013	Agency Staff	£ 549.96	Weekly cost, one member of agency staff
501570	ADECCO UK LTD (BOREHAMWOOD)	4446320	07/05/2013	Agency Staff	£ 705.17	Weekly cost, one member of agency staff
517239	ASSOCIATION OF POLICING & CRIME CHIEF EXECUTIVES	4450253	10/05/2013	Subscriptions to Professional Bodies	£ 1,236.00	
502234	SCHOFIELD ASSOCIATES	4447336	14/05/2013	Consultancy Fees	£ 650.00	Provision of specialist HR advice (April 2013)
517117	JAN STANHOPE	4447710	14/05/2013	Agency Staff	£ 1,666.00	Monthly payment to senior Advisor to the PCC
516831	Redacted section 40 FOI Act	4447741	14/05/2013	Consultancy Fees	£ 6,828.30	Commissioning advice and support-April
501570	ADECCO UK LTD (BOREHAMWOOD)	4446856	14/05/2013	Agency Staff	£ 606.20	Weekly cost, one member of agency staff



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June 2013 Expenditure

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



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July 2013

Supplier Code	Supplier Name	Trans. No.	Date paid	Account(T)	Amount	Notes
500037	CORNWALL COUNTY COUNCIL	4452840	02/07/2013	Reprographics Recharges	£ 1,600.00	Contribution to printing of council tax leaflets
512677	BARNETT WADDINGHAM LLP	4453596	02/07/2013	Pensions Administration	£ 3,470.00	
501570	ADECCO UK LTD (BOREHAMWOOD)	4452227	02/07/2013	Agency Staff	£ 738.16	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4452068	02/07/2013	Agency Staff	£ 708.19	Weekly cost, one member of agency staff
500037	CORNWALL COUNTY COUNCIL	4452838	05/07/2013	Reprographics Recharges	£ 900.00	Contribution to printing of council tax leaflets
517117	JAN STANHOPE	4454145	05/07/2013	Consultancy Fees	£ 1,666.00	Monthly payment to the Senior Advisor to the PCC
501570	ADECCO UK LTD (BOREHAMWOOD)	4452876	05/07/2013	Agency Staff	£ 630.95	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4454801	11/07/2013	Agency Staff	£ 692.85	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4454803	11/07/2013	Agency Staff	£ 523.35	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4453904	16/07/2013	Agency Staff	£ 554.24	Weekly cost, one member of agency staff
501570	ADECCO UK LTD	4453983	16/07/2013	Agency Staff	£ 678.24	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4454138	16/07/2013	Agency Staff	£ 667.02	Weekly cost, one member of agency staff
514653	HALL WILLIAMS ASSOCIATES	4455074	18/07/2013	Consultancy Fees	£ 4,809.80	Strategic HR and strategic management services
502720	HAYS ACCOUNTANCY PERSONNEL	4454528	23/07/2013	Agency Staff	£ 635.24	Weekly cost, one member of agency staff



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August 2013

Supplier Code	Supplier Name	Trans.No.	Date paid	Account(T)	Amount	Notes
500055	EXETER CITY COUNCIL (RATES ONLY)	4457287	01/08/2013	Non Domestic Rates and Council Tax	£ 2,061.00	
517117	JAN STANHOPE	4457288	01/08/2013	Consultancy Fees	£ 1,666.00	Monthly payment to the Senior Advisor to the PCC
516773	JANE HARWOOD CONSULTING LTD	4456865	06/08/2013	Consultancy Fees	£ 7,613.00	Project Management Support (June 2013)
516773	JANE HARWOOD CONSULTING LTD	4456865	06/08/2013	Consultancy Fees	£ 570.90	Project Management Support (June 2013)
516773	JANE HARWOOD CONSULTING LTD	4456866	06/08/2013	Consultancy Fees	£ 10,937.50	Project Management Support (May 2013)
516773	JANE HARWOOD CONSULTING LTD	4456866	06/08/2013	Consultancy Fees	£ 854.70	Project Management Support (May 2013)
502720	HAYS ACCOUNTANCY PERSONNEL	4456391	06/08/2013	Agency Staff	£ 641.86	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4456682	06/08/2013	Agency Staff	£ 611.29	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4456954	13/08/2013	Agency Staff	£ 633.88	Weekly cost, one member of agency staff
501570	ADECCO UK LTD (BOREHAMWOOD)	4457039	13/08/2013	Agency Staff	£ 624.00	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4457803	21/08/2013	Agency Staff	£ 691.52	Weekly cost, one member of agency staff
501570	ADECCO UK LTD (BOREHAMWOOD)	4457911	21/08/2013	Agency Staff	£ 640.63	Weekly cost, one member of agency staff
514653	HALL WILLIAMS ASSOCIATES	4459047	21/08/2013	Consultancy Fees	£ 7,077.00	Strategic HR and strategic management services
517175	GRANT THORNTON	4458658	22/08/2013	External Audit Fees	£ 13,500.00	Quarter 4 of 2012-13 external audit fees



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September 2013

Supplier Code	Supplier Name	Trans.No.	Date paid	Account(TT)	Amount	Notes
502401	COMMISSIONER FOR GLOUCESTERSHIRE HAYS ACCOUNTANCY PERSONNEL	4459131	03/09/2013	Licences – non ICT/software	2,416.66	Website hosting and costs
502720	ADECCO UK LTD (BOREHAMWOOD)	4459366	03/09/2013	Agency Staff	603.92	Weekly cost, one member of agency staff
501570	HAYS ACCOUNTANCY PERSONNEL	4459523	03/09/2013	Agency Staff	524.20	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4460012	03/09/2013	Agency Staff	627.56	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4460014	03/09/2013	Agency Staff	671.06	Weekly cost, one member of agency staff
500770	DEVON COUNTY COUNCIL	4460210	03/09/2013	Agency Staff	2,846.86	Monthly cost (July), one member of staff
501570	ADECCO UK LTD (BOREHAMWOOD)	4460478	03/09/2013	Agency Staff	£ 569.94	Weekly cost, one member of agency staff
517515	Redacted section 40 FOI Act	4460264	03/09/2013	Consultancy Fees	£ 2,581.70	HR support for specific activity (June)
502234	SCHOFIELD ASSOCIATES	4460262	03/09/2013	Consultancy Fees	£ 700.00	(July)
503346	GRESHAM OFFICE FURNITURE LTD	4460304	03/09/2013	Equipment & Furniture Purchase & Maintenance	£ 5,796.95	
517117	JAN STANHOPE	4460668	05/09/2013	Consultancy Fees	£ 1,666.00	Monthly payment to the Senior Advisor to the PCC
517005	SPRAGG CONSULTANCY	4460730	05/09/2013	Consultancy Fees	£ 4,211.10	Commissioning support and advice (July 2013)

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



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October 2013

Supplier Code	Supplier Name	Trans.No.	Date paid	Account(T)	Amount	Notes
501570	ADECCO UK LTD (BOREHAMWOOD)	4462893	04/10/2013	Agency Staff	520.04	Weekly cost, one member of agency staff
509013	SPECIALIST COMPUTER CENTRES	4462563	04/10/2013	Equipment & Furniture Purchase & Maintenance	883.68	IT provision for OPCC
502720	HAYS ACCOUNTANCY PERSONNEL	4462826	08/10/2013	Agency Staff	510.19	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4462837	08/10/2013	Agency Staff	655.11	Weekly cost, one member of agency staff
517117	JAN STANHOPE	4464127	08/10/2013	Consultancy Fees	1,666.00	Monthly payment to the Senior Advisor to the PCC
500055	EXETER CITY COUNCIL (RATES ONLY)	4464125	08/10/2013	Non Domestic Rates and Council Tax	2,061.00	
517600	CREATIVE VIEW	4464512	15/10/2013	Public Consultation	559.95	Promotional material for OPCC
517005	SPRAGG CONSULTANCY	4464496	15/10/2013	Consultancy Fees	5,383.20	Commissioning support and advice (September 2013)
508121	M M P CONSULTING LTD	4463949	15/10/2013	Consultancy Fees	5,100.00	Advisor on organisational change
517175	GRANT THORNTON	4464511	15/10/2013	External Audit Fees	6,250.00	Fee note for Q4 of 2012/13 external audit provision
502720	HAYS ACCOUNTANCY PERSONNEL	4463846	15/10/2013	Agency Staff	631.34	Weekly cost, one member of agency staff
502720	HAYS ACCOUNTANCY PERSONNEL	4463845	15/10/2013	Agency Staff	523.88	Weekly cost, one member of agency staff

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