

November 2016 expenditure

Supplier Code	Supplier Name	Trans No.	Date Paid	Account(T)	Amount	Notes	Value for money statement
500770	DEVON COUNTY COUNCIL	4605489	10/11/2016	Internal Audit Fee	£ 8,000.00	Internal audit service provided from Devon Audit Partnership.	Statutory requirement for internal audit.
517175	GRANT THORNTON	4606030	15/11/2016	External Audit Fee	£ 7,200.00	Fee in respect of quarter 4 for external audit	Statutory fee nationally tendered
501570	ADECCO UK LTD BOREHAMWOOD	4604996	17/11/2016	Agency Staff	£ 758.15	Weekly cost, one member of agency staff	Short term non permanent cover providing flexibility for future cost savings.
519203	KPMG LLP	4606044	22/11/2016	Consultants Fees	£ 18,176.50	Payment for external audit fee.	Statutory audit fee nationally tendered.
501570	ADECCO UK LTD BOREHAMWOOD	4606155	29/11/2016	Agency Staff	£ 552.16	Weekly cost, one member of agency staff	Short term non permanent cover providing flexibility for future cost savings.