

Summary of categorised expenditure – outcomes and action

Spend Category	Total Value Spend Examined £000	Period Covered	Outcomes/Actions
<u>Third Party Payments</u>			
Forensic Services (CoLP)	£1,400	2010/11 to 2012/13	CLPS to review with CoLP
Other Local Authorities	£900	2010/11 to 2012/13	Within Service Based Reviews
Winter Works (Open Spaces)	£100	2010/11 to 2012/13	CLPS to discuss with Dir. Op Spaces
Voluntary Associations	£300	2010/11 to 2012/13	Within Service Based Reviews
Inter-Authority Recoupment	£700	2010/11 to 2012/13	Internal Audit Review - concluded
Other Bodies – incl. Adult Education	£1,200	2010/11 to 2012/13	Service based Reviews and Internal Audit Review -concluded
<u>Supplies and Services</u>			
Professional Fees	£10,700	2011/12	CLPS to review 2014/15
Management Fees	£5,900	2011/12	CLPS to review 2014/15
Consultants Fees	£4,700	2011/12	Internal Audit to review 2014/15
Research/Advice/Information	£774	2013/14	Internal Audit to potentially revisit 2015/16
Hospitality	£978	2013/14	FSD reviewing within service based review - Internal Audit to potentially revisit 2015/16
Subscriptions	£1,020	2013/14	Town Clerk including proposal within Service Based review - Internal Audit to potentially revisit 2015/16