

Appendix B – Sample of Consultancy Engagements:

A sample of ten consultancy engagements were selected for detailed testing as part of this audit.

Some of these contracts were well managed, the contracts which were not well managed have been referred to in Section 3.

Project	Invoiced 12/13 to 14/15	Approved PO's not invoiced at 25/3/15
1	£19,750	-
2	£70,924	-
3	£264,000	-
4	£72,800	-
5	£8,000	£10,600
6	£7,800	£16,800
7	£28,000	-
8	-	-
9	£10,000	-
10	£118,715	-