

APPENDIX 3: ANALYSIS OF EXTERNAL PAYMENTS 2012/13

		Total Expenditure 2012/13 £000's	Expenditure 2013/14 (To Feb 14) £000's
Disability Dynamics	Partnership Team Project Funded by European Funding (ERDF) "Work for Yourself Project".	120	134
KPMG	External Audit – Statutory Requirement	100	93
Michael Dyson Associates	Housing Stock Condition Survey	0	89
ARI Environmental Services	Provision of Environmental Health Officers to cover vacant posts, etc.	81	8
Turner and Townsend Project Management Ltd.	Professional Fees for Work on Enterprise Centre (ERDF Funded).	71	0

Audit Commission	External Audit – Statutory Requirement	66	1
Frank Haslam Milan	Professional Fees for work on New Houghton Scheme	55	0
Cushman and Wakefield LLP	Shirebrook Town Centre Regeneration Project	54	0
Abstrakt Creative Limited	Work on Fitting out the Tangent	52	1
RPS Business Healthcare	Provision of an Occupational Health Service to the Council and its employees.	20	11
Archaeological Research Services Ltd.	Archaeological Surveys on Development Sites	8	46
GI Group	Agency Employees for Street Scene to cover sickness, etc.	24	15
Arcus Consulting	General Fund Asset Survey	0	30
David Cottie Associates	Affordable Housing Policy Review	25	0
Total		676	428