

Ref no: 042190918  
From: Public  
Date: 19/09/18  
Subject: External audit fees

## REQUEST & RESPONSE

1. Whether tenders were obtained for the provision of external audit services for 2017/18 onwards. **Yes- tendered in 2016 for 17/18 onwards**
2. If so:
  - a. for what financial years have the auditors been appointed for? **Until 31<sup>st</sup> March 2020 with option to extend for up to two years**
  - b. What was the change in tendered fees compared to the previous contract? **c£10.7k including VAT (covering the main statutory accounts, quality account and charitable funds accounts)**
  - c. When evaluating the tenders for the audit contract, what relevant weightings were used for price and quality (e.g. price 40%, quality 60%)?  
**60% technical (quality)**  
**40% price**
  - d. Can you split the 2016/7 and the 2017/18 fees between:
    - Tendered amounts: **£67.8k including VAT (2016/17), £57.1k including VAT (2017/18)**Additional audit fees charged. **Zero**

3. If new tenders were not obtained for 2017/18:
  - a. what were the reasons for this: and
  - b. whether tenders were obtained for the provision of external audit services for 2018/19 onwards.