

Appendix B

SPECIAL INVESTIGATIONS ARISING AND COMPLETED SINCE LAST COMMITTEE				
	Directorate/Area	Potential financial value/risk	Brief Details of Case	Outcome
1.	Social Care, Health and Housing	Low	Concerns were raised over the procurement processes for consultancy work.	A formal disciplinary hearing resulted in an officer receiving a written warning. The supplier had over invoiced the Council by approximately £9,500 and this is in the process of being recovered. The supplier is no longer used by the Council.