

APPENDIX A

Work undertaken during 2022/23 of more than 1 day

Audit Area	No days
Annual Governance Statement	4.55
Advice & Consultancy	18.87
Apley Wood Primary School	1.88
Appointee and Deputyship	5.75
BIT	1.39
Benefits 2022/23	13.13
Bus Subsidy Grant (2021/22)	2.34
COMF Grant (2021/22)	1.96
Change of Bank Details - PL	3.86
Child Arrangement Orders	5.99
Climate Change & Carbon Reduction	22.22
Direct Payments & Discretionary Enablement Grant (Adults)	4.87
Direct Payments (Children's)	2.69
ESF - Life Ready Work Ready	5.88
Follow up - Fleet Services	1.52
Follow up - Horsehay Bar	9.65
Follow up - Purchase Ledger 2021-22	9.28
General Follow ups	8.79
General Ledger (2021/22)	25.68
HR / Payroll (2021/22)	1.68
Healthy Weight Management Grant (2021/22)	4.81
Holiday Activity & Food Programme Grant (2021/22)	1.42
Home to School Transport	0.41
Hub on the Hill	4.05
John Fletcher of Madeley Primary School	4.93
John Randall School	17.26
LAD2 Grant	4.31
Local Transport Capital Funding - Potholes Grant (2021/22)	2.79
Newport Infants School	6.20
Ombudsman Complaints	38.02
PSIAS External Assessment	2.17
Preparing Disabled Children for Adulthood	2.83
Prevent	5.88
Protect & Vaccinate Grant	2.08
Purchase Ledger (2021-22)	3.10
Quality Assurance Framework	4.12
Registrars	9.48
Shortwood School	8.56
St Peter & St Pauls R C Primary School	2.92
Strengthening Families Grant	2.79
Structures and other assets owned by the Council (G100)	8.33
Teagues Bridge Primary School	9.84

Test and Trace Support Scheme Grant (2021/22)	1.02
Treasury Management (2022-23)	9.14
Unregulated School Provision	1.86
Wombridge Primary School	4.16