

APPENDIX A

Work undertaken during 2023/24 of more than 1 day (Excluding Academy Contracts)

Audit Area	No days
ASC Imprests	5.00
Advice & Consultancy including org change	18.83
Annual Governance Statement	4.49
Annual Governance Statement 2022-23	1.18
Bar - Ice Rink	10.17
Bar - Theatre	2.70
Benefits 2022-23	4.65
Bus Subsidy Grant	2.21
COMF Grant	2.56
Cash Office	9.03
Child Arrangement Orders	9.64
Council Tax NNDR 2023-24	20.08
DWP Compliance Checks	3.22
Direct Payments & Discretionary Enablement Grant (Adults)	33.74
Direct Payments (Childrens)	20.51
Donnington Wood Infants	7.47
Dothill Primary School	5.82
Follow ups	8.55
General Ledger 2022-23	2.16
Hub on the Hill	29.26
HR / Payroll 2023-24	7.49
HUG1	3.46
High Ercall Primary School	6.84
Holiday Activity & Food Programme Grant (2022)	2.49
Hollinswood Primary School	5.08
Housing Support Fund	9.16
IITCSE Review	25.53
Insurance	10.33
LAD3	4.10
Local Transport Capital Funding Grant	2.29
Moorfield Primary School	5.93
Multiply Grant	2.87
Muxton Primary	15.24
Ombudsman Complaints	34.85
One Health & Care - Integrated Care	6.18
Preparing Disabled Children for Adulthood	14.26
Prevent	15.34
Purchase Ledger 2023-24	24.47
Red Follow Up Direct Payments (Childrens)	2.30

Registrars	4.18
Review of Academies Audit Programme	16.50
Review of Audit Processes & Procedures	17.63
Sales Ledger 2023-24	4.02
Selling Audit Services	7.24
Strengthening Families Grant	8.54
Tibberton Primary School	8.99
Together4Children	1.06
William Reynolds Primary School	2.26