

## APPENDIX A

### Work undertaken during 2024/25 of more than 1 day (Including External Contracts)

AUDIT AREA	DAYS
Abraham Darby Leisure Centre	8.61
Academy - Codsall MAT Academic Yr 2023-24	9.19
Academy - LCT MAT 2024-25 (Academic Yr 2023-24)	9.73
Academy - Manor MAT 2024-25 (Academic Yr 2023-24)	13.71
Academy - Manor MAT (Academic Year 2024/25)	0.14
Academy Barrow 1618 (Academic Year 2024-25)	3.74
Academy Empower (Academic Year 2023-24)	4.01
Academy Empower (Academic Year 2024- 25)	2.5
Academy Lykos (Academic Year 2023-24)	7.73
Academy Lykos (Academic Year 2024-25)	4.37
Academy NGHS (Academic Year 2023-24)	6.09
Academy Severn Bridges (Academic Year 2024-25)	2.14
Academy Shropshire Gateway (Academic Year 2023-24)	5.48
Academy Shropshire Gateway (Academic Year 2023-24)	0.24
Advice & Consultancy including org change	8.99
Annual Governance Statement 2023-24	5.17
Benefits 2024-25	1.82
BIT	5.00
Coalbrookdale & Ironbridge Primary School	1.49
Family Hub Grant	2.95
Follow up - Direct Payment Adults (Red Report)	2.30
Follow ups	14.88
GPC	4.36
Happy Healthy Active Holidays Grant 2023-24	3.18
Holmer Lake Primary School	4.83
Home to School Transport	2.33
Homelessness	7.20
HR / Payroll 2023-24	17.33
HUG2 Grant	4.00
Ladygrove Primary School	5.54
Lawley Primary School (24-25)	4.86
Local Transport Capital Block Funding 2023-24	2.00
Madeley Nursery School (2024-25)	3.39
Madeley Town Council 2023-24	10.21
Mileage Report	11.52
MIS Headway (Planning)	10.00
Oakengates Town Council (2023-24)	6.48
Ombudsman Complaints	25.57
Property Investment Portfolio (Marketing & Vetting)	4.47

PSP Register (24-25)	8.85
Randlay Primary	1.22
Sales Ledger (2023-24)	5.35
Section 17 and No Recourse to Public Funds	2.09
Selling Audit Services	3.14
Serious Violence	10.38
Ski Centre (2024-25)	12.07
St Marys Primary School	4.48
Start Up Grants	3.72
Strengthening Families Grant	6.22
Supported Living 2024-25	10.27
Treasury Management 2024-25	10.68