

Appendix 1

Completed grants

2022/23-10 - Broadband UK

2022/23-16 - Contain Management Outbreak Fund

Rating

Certified

Certified

Assurance Audits In Progress

2020/21-76 - Rigby Hall Day Special

2021/22-11 - Comberton Primary School

2021/22-14 - Direct payments

2021/22-54 - Long term agency and consultancy placements

2021/22-06 - Employee starter process

2021/22-56 - Employee leaver process

2021/22-75 - Red Hill Primary School

2022/23-07 - Shrub Hill Governance

Milestone

End Fieldwork

End Fieldwork

Start Fieldwork

Start Fieldwork

Start Fieldwork

Start Fieldwork

Start Fieldwork

Start Fieldwork

Planned Quarter 2 assurance and grants certification

Local Transport Block Funding - Integrated Transport Grant

Local Transport Block Funding - Pot Hole and Challenge Action Fund Grant

Bus Subsidy Ring Fenced Grant

Peer Funding Network Grant

Disabled Facilities Grant

Office of Public Guardian inspection for Appointees and Deputies.

North Bromsgrove High School

Archaeology