

Response to Request for Information

Reference FOI 000195
Date 3 June 2016

Audits

Request:

I would like to request information on the processes and methodology for overseeing the finances of maintained schools within your area. Please provide:

1. A list of maintained schools in your local authority and the date of their last three audits. Please specify whether an audit is internal or external in each case.
[In answer to question 1, please see list provided at the end of this response.](#)
2. The regularity with which schools are required to complete an audit – e.g. every three years – as outlined in your local authority's Scheme for Financing Schools.
[No schools are required to complete their own audits. All internal audits are undertaken by the Authority's internal auditors. The frequency of which is determined by the Authority in conjunction with their internal auditors and taking into account a number of factors.](#)
3. A list and total number of maintained schools in your local authority which have not completed their most recent expected audit within this timeframe.
[As per the response to question 2, schools do not complete their own audits, the decision when to audit each school is taken by the Authority in conjunction with their internal auditors, so this is not applicable.](#)

Maintained Schools	Last 3 Internal Audits		
Ashmore Park Nursery School	14/10/2005	24/11/2010	21/10/2013
Bilston Nursery School	28/03/2003	02/12/2009	26/07/2013
Bushbury Nursery School	08/07/2004	30/10/2009	10/07/2012
Eastfield Nursery School	04/03/2003	24/05/2007	30/05/2013
Low Hill Nursery School	19/03/2004	06/04/2011	15/06/2015
Phoenix Nursery School	14/12/2006	13/10/2011	18/05/2016
Windsor Nursery School	21/03/2005	23/12/2010	05/02/2014
Christ Church, Church of England Infant & Nursery School	21/07/2008	15/06/2011	21/10/2013
Springdale (and Resource Base for Language & Communication) Infant School	05/03/2008	14/01/2011	18/10/2013
Westacre Infant School	21/07/2008	20/07/2011	13/12/2013
Whitgreave Infant School	24/06/2008	13/04/2011	13/12/2013
Woodfield Infant School	25/07/2006	22/07/2009	01/05/2012
Christ Church, Church of England Junior School	09/05/2007	30/03/2010	15/06/2012
Springdale (and Resource Area for Language and Communication) Junior School	18/07/2006	11/12/2009	24/07/2012
Uplands Junior School	17/10/2006	05/02/2010	04/12/2012
Whitgreave Junior School	30/01/2008	05/04/2011	28/05/2015
Woodfield Junior School	22/06/2006	13/03/2009	07/12/2011
Bantock Primary School	19/05/2008	10/05/2011	01/10/2014
Bilston Church of England Primary School	30/11/2005	22/03/2010	04/07/2012
Bushbury Hill (EBD Resource Base) Primary School	19/09/2007	18/03/2010	27/02/2013
Castlecroft (and Resources Area for VI) Primary School	17/10/2006	20/10/2009	09/03/2012
Claregate Primary School	14/10/2010	05/07/2013	26/11/2015
D'Eyncourt Primary School	29/08/2008	27/06/2011	19/09/2013
Dovecotes Primary School	23/06/2009	30/11/2011	19/12/2014
East Park Primary School (infant and junior schools situated on adjacent sites to form primary school January 2011)	31/03/2009 (junior) 11/03/2010 (infant)	24/04/2012	01/04/2016
Eastfield Primary School	21/02/2007	03/03/2010	08/02/2013
Edward the Elder Primary School (new school formed with transfer of pupils from Moathouse Primary and Wednesfield Village Primary January 2008)	21/12/2004 (Moathouse) 18/10/2006 (Wednesfield Village)	12/02/2010	30/11/2012
Fallings Park Primary School	27/06/2006	18/03/2010	24/05/2013
Goldthorn Park Primary	22/02/2008	01/12/2010	08/08/2013
Graiseley Primary School	18/03/2010	22/06/2012	16/07/2015
Hill Avenue Primary School	19/10/2009	30/03/2012	21/05/2015
Holy Trinity Catholic Primary school	04/04/2006	29/01/2009	07/02/2012
Lanesfield Primary School	03/03/2008	30/11/2010	06/08/2013
Long Knowle Primary School	19/03/2008	26/07/2011	15/06/2015
Loxdale Primary School	25/05/2005	21/07/2009	21/03/2012
Merridale Primary School	16/01/2007	15/01/2010	21/03/2013
Oak Meadow Primary School	17/03/2009	28/10/2011	14/10/2014
Oxley Primary School	20/03/2009	28/07/2011	22/07/2014
Parkfield Primary School	31/03/2009	29/09/2011	17/06/2014
Perry Hall Primary School	21/01/2004	28/02/2008	09/02/2011
Rakegate Primary School	03/06/2008	03/08/2011	28/07/2015
Spring Vale Primary School	18/01/2007	17/03/2010	18/02/2013
St Alban's Church of England Primary School	23/02/2011	17/07/2013	09/02/2016
St Andrew's Church of England Primary School	19/12/2008	25/07/2011	01/07/2014
St Anthony's Catholic Primary School	29/01/2008	13/08/2010	03/09/2013
St Bartholomew's Church of England Primary School	13/06/2007	12/02/2010	26/03/2013
St Luke's Church of England (Aided) Primary School	25/11/2008	09/08/2011	30/07/2014

Maintained Schools	Last 3 Internal Audits		
St Michael's Church of England Aided Primary School	02/03/2006	04/11/2009	09/03/2012
St Patrick's Catholic Primary School	23/12/2008	19/04/2011	09/12/2013
St Paul's Church of England Aided Primary School	14/07/2005	12/12/2008	14/03/2012
St Stephen's Church of England Primary School	04/03/2008	13/12/2010	30/07/2013
St Thomas' Church of England Primary School	13/07/2005	22/01/2009	16/11/2011
Stow Heath Primary School (infant and junior schools merged to form new primary school September 2012)	08/02/2005 (inf)	30/03/2007 (jun)	31/07/2014
Stowlawn Primary School	12/02/2010	24/10/2012	05/01/2016
Trinity Church of England Primary School	19/12/2007	07/10/2010	24/03/2014
Villiers Primary School	21/09/2010	12/07/2013	21/10/2015
Warstones Primary School	27/11/2009	14/03/2012	09/07/2015
West Park Primary School	07/07/2008	11/07/2011	05/11/2013
Wilkinson Primary School (School destroyed by fire)	26/06/2008	22/05/2012	n/a
Wodensfield Primary School	11/02/2009	14/02/2012	22/01/2015
Wood End Primary School	21/01/2009	10/02/2012	02/12/2014
Woodthorne Primary School	21/01/2008	31/03/2011	07/07/2014
Colton Hills Community School	16/10/2009	28/09/2012	21/03/2014
Coppice Performing Arts School	26/07/12	16/06/2014	31/10/2015
Moreton Community School	08/05/2009	19/03/2010	20/10/2011
St Matthias School (previously known as Deansfield Community School until September 2015)	02/03/2007	16/07/2009	07/04/2011
The King's Church of England School	08/10/2004	07/03/2007	05/03/2010
Broadmeadow Special School	21/02/2008	08/10/2010	11/04/2013
Green Park School	31/03/2008	08/02/2011	05/07/2013
Penn Fields Special School	13/11/2007	25/03/2011	04/03/2014
Penn Hall School	10/03/2008	05/05/2011	16/07/2015
Tettenhall Wood School	25/01/2005	17/12/2008	04/01/2012
Kingston Centre (Primary Pupil Referral Unit)	29/01/2007	22/12/14	-
Midpoint Centre (Key Stage 4 Pupil Referral Unit)	04/10/2005	26/05/16	-
The Braybrook Centre (Key Stage 3 Pupil Referral Unit)	24/03/2006	10/06/2010	26/05/2016
The Orchard Centre (Home & Hospital Pupil Referral Unit)	13/07/2007	26/05/16	-