

Appendix C

Issues Raised in School Audits 2020/21

School	Governance	Financial Management	Purchasing & Expenditure	HR & Payroll	Income Charging and Banking	Contracts & Leases
Kilburn Park	✓	✓	✓	✓	✓	✓
St Marys CofE	✓	✓	✓	✓	✓	
Kingsbury Green	✓	✓	✓	✓	✓	✓
St Robert Southwell	✓			✓		

Risk

✓	High	✓	Medium	✓	Low
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