Responsibilities held by LA for Maintained Schools

		Cost Centre Reference	Apportioned Cost (equal to or smaller than Total Cost)	Maintained	Academy	Traded
	Statutory and Pogulatory duties					
	Statutory and Regulatory duties					
M CDD 1	Functions of LA related to best value and provision of advice to governing bodies in procuring goods and	00220	4 220	1 220		
M SRD 1	services (Sch 1, 20c) Budgeting and accounting functions relating to	90320	1,326	1,326		
M SRD 2	maintained schools (Sch 1, 20d)	90320	23,068	23,068		
	Functions relating to the financing of maintained					
M SRD 3	schools (Sch 1, 20e)	90320	15,141	15,141		
M SRD 4	Authorisation and monitoring of expenditure in respect of schools which do not have delegated budgets, and related financial administration (Sch 1, 20fii)	90320	1,326	1,326		
	Monitoring of compliance with requirements in relation to the scheme for financing schools and the provision of			, ,		
M SRD 5	community facilities by governing bodies (Sch 1, 20h)	90320	28,024	28,024		
M SRD 6	Internal audit and other tasks related to the authority's chief finance officer's responsibilities under Section 151 of LGA 1972 for maintained schools (Sch 1, 20i)					
	Investigations of employees or potential employees, with or without remuneration to work at or for schools under the direct management of the headteacher or					
M SRD 7	governing body (Sch 1, 20L)					
M SRD 8	Functions related to local government pensions and administration of teachers' pensions in relation to staff working at maintained schools under the direct management of the headteacher or governing body (Sch 1, 20m)	90430	120,885	120,885		
	Retrospective membership of pension schemes where it would not be appropriate to expect a school to meet					
M SRD 9	the cost (Sch 1, 20n)	90430	6,362	6,362		
M SRD 10	HR duties, including: advice to schools on the management of staff, pay alterations, conditions of service and composition/organisation of staff (Sch 1, 20o); determination of conditions of service for non-teaching staff (Sch 1, 20p); appointment or dismissal of employee functions (Sch 1, 20q)					
M SRD 11	Consultation costs relating to staffing (Sch 1, 20r)					
M SRD 12	Compliance with duties under Health and Safety at Work Act (Sch 1, 20s) Investigation and resolution of complaints relating to	90460	79,579	63,274		16,305
M SRD 13	maintained schools (Sch 1, 20t) Provision of information to or at the request of the					
M SRD 14	Crown relating to schools (Sch 1, 20w)					
M SRD 15	School companies (Sch 1, 20x)					
M SRD 16	Functions under the Equality Act 2010 (Sch 1, 20y)	12040	3,659	3,659		
M SRD 17	Establish and maintaining computer systems, including data storage (Sch 1, 22) Appointment of governors and payment of governor	90320	10,219	10,219		
M SRD 18	expenses (Sch 1, 26)	11620	7,687	7,687		
						·
	Education Welfare					
M EW1	Inspection of attendance registers (Sch1, 11)					

	Asset management					
	General landlord duties for all maintained schools (Sch					
	1, 10a (section 542(2) Education Act 1996; School					
	Premises Regulations 2012) to ensure that school					
	buildings have:					
	appropriate facilities for pupils and staff (including)					
M AM 1	medical and accommodation)	53200/53491	593,689			593,689
M AM 2	the ability to sustain appropriate loads					
M AM 3	reasonable weather resistance					
141711413	reasonaste weather resistance					
M AM 4	• safe escape routes					
IVI AIVI 4	- sale escape routes					
M AM 5	appropriate acoustic levels					
	• lighting, heating and ventilation which meets the					
M AM 6	required standards					
M AM 7	adequate water supplies and drainage					
IVI AIVI 7	auequate water supplies and drainage					
M AM 8	playing fields of the appropriate standards General health and safety duty as an employer for					
	employees and others who may be affected (Health and					
M AM 9	Safety at Work etc Act 1974).	90460	79,579	63,274		16,305
	,		,	,		,
	Management of the risk from asbestos in community					
M AM 10	school buildings (Control of Asbestos Regulations 2012).					
	,					
	Central support services					
M CSS 1	Clothing grants (Sch 1, 10e)					
555 1						
	Provision of tuition in music, or on other music-related					
M CSS 2	activities (Sch 1, 15)	12300	4,686	4,686		
M CSS 3	Visual, creative and performing arts (Sch 1, 16)					
	Outdoor education centres (but not centres mainly for					
	the provision of organised games, swimming or					
M CSS 4	athletics) (Sch 1, 17)	12010/10170	752,160			752,160
	Premature retirement and redundancy					
	Dismissal or premature retirement when costs cannot					
M PRR 1	be charged to maintained schools (Sch 1, 25)					
	Monitoring national curriculum assessment					
	Monitoring of National Curriculum assessments (Sch 1,					
M MNCA 1	23)	12300/11620	112,063	66,572	29,227	16,264
		1	*			

	Therapies				
M Th 1	This will be covered in the high needs section of the regulations				
	Additional note				
	Services set out in the table above will also include overheads relating to these services (regulation 8(11) already refers to this for schedule 2 services) for:				
	◆ Ensuring payments are made in respect of taxation, national insurance and superannuation contributions (sch 1, 20e).				
	◆ Recruitment, training, continuing professional development, performance management and personnel management of staff (Sch 1, 20k)				
	◆ Investigations of employees or potential employees, with or without remuneration (Sch 1, 20I)				
	 Investigation and resolution of complaints (Sch 1, 20t) 				
	◆ Legal services related to education functions (Sch 1, 20u)				
		1,839,452	415,502	29,227	1,394,723