

Stratford Primary School

400 Finance/Property Policy and Procedure Framework (NAG 4)

According to legislation on financial and property matters, the Stratford Primary School Board of Trustees is also required in particular to:

- a. Allocate funds to reflect the school's priorities as stated in the charter;
- b. Monitor and control school expenditure, and ensure that annual accounts are prepared and audited as required by the Public Finance Act 1989 and the Education Act 1989; and
- c. Comply with the negotiated conditions of any current asset management agreement, and implement a maintenance programme to ensure that the school's buildings and facilities provide a safe, healthy learning environment for students.

Policy Framework	Next Review
400 - Finance Committee Terms of Reference	Term 3, 2026
400 - Financial Operating Policies	Term 4, 2026
400 - Finance Policy: Schedule of Delegations	Term 1, 2024
400 - Credit Card Policy	Term 1, 2024
400 - Property Policy	Term 3, 2024
Procedural Framework	Next Review
401 - Staff expenses/reimbursements	Term 4, 2023
402 - Losses, breakages and damages	Term 4, 2023
403 - Property Procedure	Term 4, 2023
<u>Supporting Documents</u>	
Audit Folder	Board Finance Folder
Board Meetings Folder	SUE Folder
Cheque Payments	Group Mowing Scheme