

Stratford Primary School

400 Finance/Property Framework

Governance Policy Framework	Next Review
400 - Finance/Policy Framework	Term 4, 2025
400 - Finance Committee Terms of Reference	Term 4, 2026
400 - Financial Operating Policies	Term 4, 2026
400 - Finance Policy: Schedule of Delegations	Term 1, 2026
400 - Credit Card Policy	Term 1, 2026
400 - Fuel Card	Term 3, 2026
Operational Policy Framework	Next Review
400 - Property Policy	Term 1, 2026
Procedural Framework	Next Review
401 - Staff expenses/reimbursements	Term 4, 2025
402 - Losses, breakages and damages	Term 4, 2025
403 - Property Procedure	Term 4, 2025
<u>Supporting Documents</u>	
Board Meetings Folder	Audit Folder
Scheduled Payments Folder	Board Financial Records
Credit Card Statements/Receipts	Current Budget Approved by the Board
Cash Receipt Invoices	Stratford Group Mowing Scheme
10 Year Property Plan	5 Year Property Plan