

- **Governance - delegation of responsibilities and authorised signatories**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. The authorised signatory list and levels should be considered and agreed at a governing...

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- **Income**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. The following Financial Regulations seek to ensure that all official income collected at...

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- **Governance - responsibility and accountability**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. Organisation structure Schools should have a clearly defined organisational...

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- **Accounting routines and checks for heads, school finance officers and SBM**

Last updated: October 2021

This list contains actions which are either a requirement of the LA or recommended good practice to ensure prevention of fraud and ensure accurate accounting. Regular checks ensure that any potential problems are identified and dealt with at...

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- **Voluntary trust funds**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. Whilst voluntary funds are not owned by the Local Authority (LA), it is unreasonable to...

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- **Security**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. The Local Authority's (LA) large investment in stocks, stores, furniture, and...

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- **Schools financial value standard (SFVS)**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. The schools financial value standard (SFVS) helps to provide Governing Boards (GB) with...

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- **Irregularities**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. All monies and assets associated with a school are public property and provided for the...

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- **Risk management**

Last updated: September 2024

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections. It is the intention of the Local Authority (LA) to take all reasonably practicable steps...

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Orders and invoices

Last updated: July 2023

The schools financial procedures provides maintained schools with guidance on a range of financial management processes that are set out as individual sections.Orders for work, goods and services (non-employee)Orders create contracts and commit the...

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