

SFFS Consultation Responses - January 2016

Appendix A

Question	chqbk	St Edwards	chqbk	Moorfield	St Clements	Victoria Rd	Daresbury	St Martins	Warr Rd	Ditton N		
1 Register of Business Interest	Agree	Agree	Agree	Agree	no answer	Agree	Agree	Agree	Agree	Agree	0.89	Agree
2 Borrowing by Schools	Agree	narrative	Agree	Agree	no answer	Agree	Agree	Agree	Agree	Agree	0.78	Agree
3 CR only for non-Agresso schools	Agree	Agree	Agree	Agree	narrative	(narrative)	Agree	Agree	Agree	Agree	0.78	Agree
4 LBA deadline to 10th	Agree	not applicat	Agree	Agree	no answer	Agree	not applicable	Agree	not applicable	Agree	Both chequebook schools who responded agree	

Comments

St Edwards Q2
 I don't know what a 'procurement card' is – is it related to the procurement SLA because our school is too small to afford it and make good financial use of it, so we don't have it. We have a credit card which is vital for doing our own 'procurement' and finding the cheapest resources online – I agree to the restrictions above regarding schools borrowing – but don't want small schools to be discriminated against by taking the credit card facility away from them.
 I'm concerned that Agresso schools will not routinely receive central reports. They're a monthly prompt to check and approve key financial information. If we don't get them it would be easy to overlook and go for months without proper checking, during which something could go wrong and not be noticed. Is there anything else in place to inform/remind HTs to check financial information on Agresso -I think this is important.

St Clements Q3
 Victoria Road Q3
 St Martins Q3
 I do not agree – even though we are an Agresso School, I would still like to receive the CRs as I find them really helpful.
 I agree If it can be added that an email reminder will be generated monthly for Agresso users to remind them to check their Central Reports online