

HWB Academy School Forum
held at Thornden School, Chandlers Ford, SO53 2DW
on Monday 16 March 2020, 12:00pm to 2:30pm

- ❑ 2019 Accounts Benchmarking – summary of findings
- ❑ 2018/19 Summary of management letter reporting
- ❑ Feedback from ESFA audit forum attendance (28 January 2020)
- ❑ School Resource Management Self-Assessment Tool (SRMSAT) – summary of results
- ❑ Procurement – OJEU and catering contracts
- ❑ Budget Forecast Returns (BFR) – assumptions to be used
- ❑ School Resource Management adviser (SRMA) pilot programme –a summary of findings
- ❑ Risk Registers – areas for consideration
- ❑ Grant audits (MDIF/SSIF/Collaborative fund etc)
 - Annex G deadlines
 - supporting evidence
- ❑ Internal scrutiny
- ❑ £3k Employment allowance – if employers NIC > £100k
- ❑ Eileen Milner letter to academy chairs about high pay
- ❑ Any other business