

Appendix 1

Cluster	Finance Manager Comments
Rhyl Cluster Rhyl HS, Bryn Hedydd, Christchurch, Emmanuel, Y Castell, Llywelyn	We have Schools Financial Planning & Procedure Manual dated July 2011 - only in draft. Schools Purchasing Policy. Each school has a "Framework of responsibilities" document as approved annually/bi-annually by Governors. My own knowledge of accounting policies / procedures / regulations
Llangollen Cluster Dinas Bran, Bro Dyfrdwy, Bryn Collen, Carrog, Caer Drewyn, Gwernant	We use the Authority's financial regulations.
Glan Clwyd Cluster Glan Clwyd HS, Dewi Sant, Henllan, Pant Pastynog, Tremeirchion, Twm o'r Nant, Y Llys	We have our own document for Glan Clwyd cluster (see appendix 3)
Denbigh Cluster Denbigh HS, Cefn Meiriadog, Esgob Morgan, Faenol, Frongoch, Trefnant, Y Parc, Bodfari, Pendref	We use Scheme for Financing schools (see appendix 2) and the Authority's own financial regulations
Ruthin Cluster Brynhyfryd HS, Betws GG, Borthyn, Bro Cinmeirch, Bro Elwern, Bro Famau, Bryn Clwyd, Carreg Emlyn, Dyffryn Ial, Gellifor, Llanbedr, Llanfair, Pen Barras, Pentrecelyn, Rhos Street, Rhewl	Secondary school has its own financial regulation document. The primary schools use the Authority's financial regulations.
St. Brigid's School	We have our own financial manual (see appendix 4)
Blessed Edward Jones / Ysgol Mair	We have our own financial management document (see appendix 5)
Prestatyn High School	Use the Authority's financial regulations.
Prestatyn Cluster Bodnant, Clawdd Offa, Hiraddug, Penmorfa, Ysgol Melyd	Use the Authority's financial regulations.