



Varlow, Claire <cvarlow@academiesenterprisetrust.org>

FOI request to Eston Park Academy

1 message

Varlow, Claire <cvarlow@academiesenterprisetrust.org>

29 October 2012 08:34

To: garyshipsey04@aol.com

Bcc: Carol Frew <cfrew@estonparkacademy.org>

Dear Mr Shipsey

Please find attached a response, on behalf of Eston Park Academy to your FOI request.

Kind regards,

Claire Varlow

PA to David Fuller, National Director (Secondary and Post 16)
Ian Comfort, Group Secretary and General Counsel
Based at: Unity City Academy, Ormesby Road, Middlesbrough, TS3 8RE
Tel: 0845 453 0290
Mbl: 07788 218 448
Email: cvarlow@academiesenterprisetrust.org
Website: www.academiesenterprisetrust.org



----- Forwarded message -----

From: <garyshipsey04@aol.com>

Date: 26 August 2012 19:30

Subject: [General Query] FoI request

To: estonpark@estonpark.co.uk

Gary Shipsey (garyshipsey04@aol.com) sent a message using the contact form at <http://www.estonpark.co.uk/?q=contact>.

Dear Sir/Madam

Freedom of Information request

Please provide details from your financial system that show how your Department for Education academy 'conversion' grant of £25,000 has been spent to date.

- I would hope that your financial system includes, at a minimum, details of who has been paid (e.g. creditors / names of service providers) amounts paid and dates of payment.
- However, if it is easier to extract more detail than that outlined above – for example, via pre-existing reports or system functionality – then please do provide more detail.

- Please include any payments due to be made – i.e. were the service has been provided, but not yet paid for – with whatever data is available (invoiced amounts, budgeted amounts etc...)
- I can send you an example response, from another Academy converter, if helpful.

I recognise you may need to refer to specific invoices / tender documents or other records to locate and extract the salient information – i.e. should insufficient detail be held in your financial system to enable someone to understand how the money has been spent. If this is the case, I hope that the resource required is minimal, and within the FOI cost limit, as I trust the £25,000 can be accounted for by a relatively low number of invoices / payments. If not, please help me understand the resource implication in order that I can consider whether my request might be amended.

If I can be of any further assistance in clarifying my requirements or explaining anything else, please do not hesitate to contact me.

Regards,
Gary Shipsey

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Carol Frew
Finance Manager



Eston Park Academy
Burns Road
Eston
Middlesbrough
TS6 9AW

01642 466101 phone
01642 839215 fax

mail: cfrew@estonparkacademy.org
Website: www.estonpark.co.uk

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Kind regards,

Ian Comfort

Group Secretary and General Counsel

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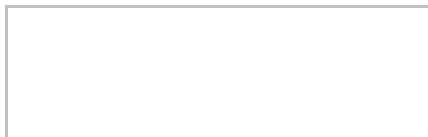
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Carol Frew
Finance Manager



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Kind regards,

Ian Comfort

Group Secretary and General Counsel

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Eston Park Response 26.10.12.pdf

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