

### **Audit Committee 2023-2024**

			Attendance				
Name	Role	3 <sup>rd</sup> October 2023	27 <sup>th</sup> November 2023	23 <sup>rd</sup> January 2024	30 <sup>th</sup> April 2024	2 <sup>nd</sup> July 2024	
Mr C Graham	Member Chair of Board	Р	Р	Р	Р	Р	
Mrs L Whittaker	Executive Headteacher Accounting Officer & CEO	Р	Р	Р	Р	Р	
Mrs A Quigley	School Improvement Trustee	Р	Р	Р	Р	Р	
Mr D Webb	Trustee	Р	Р	Р	Р	Р	
Mr D Overbury	Trustee	Р	Р	Р	Р	Р	

P - Present A - Absent



# **Audit Committee 2022-2023**

		Attendance			
Name	Role	6 <sup>th</sup> October 2022	29 <sup>th</sup> November 2022	19 <sup>th</sup> January 2023	4 <sup>th</sup> May 2023
Mr C Graham	Member	Р	Р	Р	Р
	Chair of Board				
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	Р
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Р	Р	Р	Р
Mr D Webb	Trustee	Р	Α	Α	Α
Mr D Overbury	Trustee	Р	Р	Р	Р

P - Present A - Absent



## **Audit Committee 2021-2022**

		Attendance			
Name	Role	6 <sup>th</sup> October 2021	2 <sup>nd</sup> December 2021	27 <sup>th</sup> January 2022	5 <sup>th</sup> May 2022
Mr C Graham	Member	Р	Р	Р	Р
	Chair of Board				
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	Р
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Α	Α	Р	Р
Mr D Webb	Trustee	Р	Р	Р	А
Mr D Overbury	Trustee	Р	Р	Р	Р

P - Present A - Absent



# **Audit Committee 2020-2021**

		Attendance			
Name	Role	8 <sup>th</sup> October 2020	26 <sup>th</sup> November 2020	18 <sup>th</sup> March 2021	8 <sup>th</sup> July 2021
Mr C Graham	Member	Р	Р	Р	Α
	Chair of Board				
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	Р
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Р	Р	А	Р
Mr D Webb	Trustee	Р	Р	Р	Р
Mr D Overbury	Trustee	Р	Р	Р	Р

P - Present A - Absent



## **Audit Committee 2019-2020**

		Attendance			
Name	Role	3 <sup>rd</sup> October 2019	21 <sup>st</sup> November 2019	12 <sup>th</sup> March 2020	2 <sup>nd</sup> July 2020
Mr C Graham	Member	Р	Р	Р	No meeting due to
	Chair of Board				Pandemic
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Р	Р	Р	
Mr D Webb	Trustee	Р	Р	А	
Mr D Overbury	Trustee	Р	Р	Р	

P - Present A - Absent



### **Audit Committee 2018-2019**

		Attendance			
Name	Role	4th October 2018	22 <sup>nd</sup> November 2018	21st March 2019	4 <sup>th</sup> July 2019
Mr C Graham	Member	Р	Р	Р	Р
	Chair of Board				
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	Р
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Р	Р	Р	Р
Mr D Webb	Trustee	Α	Р	Р	Р
Mr D Overbury	Trustee (Chair)	Р	A	Р	Р

P - Present A - Absent



## **Audit Committee 2017-2018**

		Attendance			
Name	Role	5th October 2017	11 <sup>th</sup> December 2017	15 <sup>th</sup> March 2018	5 <sup>th</sup> July 2018
Mr C Graham	Member	Р	Р	Р	Р
	Chair of Board				
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	Р
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Р	Р	Р	Р
Mr A C Caldwell	Trustee	Р	А	Р	А
Mr D Overbury	Trustee	А	А	Р	А

P - Present A - Absent



### **Audit Committee 2016-2017**

		Atten	dance
Name	Role	15 <sup>th</sup> May 2017	13 <sup>th</sup> July 2017
Mr C Graham	Member	Р	Р
	Chair of Board		
Mrs L Whittaker	Executive Headteacher	Р	Р
	Accounting Officer & CEO		
Mrs A Quigley	School Improvement Trustee	Р	Р
Mr A C Caldwell	Trustee	Α	А
Mr D Overbury	Trustee	Р	А

P - Present A - Absent