

## **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	А	А	A
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	А	Р	Р
Mr D Webb	Trustee	Р	Р	Р	Α
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	А
	Chair of Board				
Mrs L Whittaker	Executive Headteacher	Р	Р	Р	Р
	Accounting Officer & CEO				
Mrs A Quigley	School Improvement Trustee	Р	Р	Α	Р
Mr D Webb	Trustee	Р	Р	Р	Р
Mr D Overbury	Trustee	Р	Р	Р	Р



### **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	А	Р	Р



## **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	Α	Р	A
Mr D Overbury	Trustee	Α	Α	Р	A

### P - Present A - Absent



## **Audit Committee 2016-2017**

		Attendance		
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	Α	
Mr D Overbury	Trustee	Р	А	

P - Present A - Absent