



AUDIT & ASSURANCE COMMITTEE

CHAIR OF COMMITTEE: MRS K NORTON (Appointed 23rd October 2019)

VICE CHAIR OF COMMITTEE: MRS SALLY WINTERBOTTOM (Appointed 23rd October 2019)

Committee Members	23 rd October 2019	29 th January 2020	21 st May 2020	8 th July 2020
Mr D Alexander	Y	Y	Y	Y
Mrs J Barker-Doe	Apologies Received	Apologies Received	Y	Apologies Received
Mr D Martin	Y	Y	Y	Apologies Received
Mrs K Norton	Y	Y	Y	Y
Mr A Peatman	Y	Y	Y	Y
Mr I Welch	Apologies Received	Apologies Received	Apologies Received	Y
Mrs S Winterbottom	Y	Y	Y	Y

FULL GOVERNING BODY

CHAIR OF GOVERNING BODY: MR IAN WELCH (Appointed 2nd October 2019)

VICE CHAIR OF COMMITTEE: MR DAVID MARTIN AND MRS DI CAESAR (Appointed 2nd October 2019)

GB Members	2 nd October 2019	4 th December 2019	25 th March 2020	1 st July 2020
Mr D Alexander	Y	Y	National Lockdown Number of virtual meetings held	Y
Mrs J Barker-Doe	Y	Y		Y
Mrs D Caesar	Apologies Received	Apologies Received		Y
Mrs H Duncan	Apologies Received	Y		Y
Mr B Levine	Apologies Received	Y		Y
Mr D Martin	Apologies Received	Apologies Received		Y
Mrs H McGill	Y	Y		Y
Mrs K Norton	Y	Y		Y
Mr A Peatman	Y	Y		Y
Mr I Welch	Y	Y		Y
Mr C Wiggins	Y	Y		Y
Mrs S Winterbottom	Y	Y		Y

Boxes shaded grey denote not a member of the GB on the date indicated

Y = Attendance at Meeting | X = Non-Attendance at Meeting & No Apologies Offered