

	Safeguarding	Curriculum, Teaching and Learning / Outcomes for Pupils	Finance, Premises and Personnel	Personal Development, Behaviour and Welfare
Oct 23	<p>Single Central Record (SCR) check PARKLANDS Governor: Abigail Mosley Date: 19.10.23, COMPLETED</p>		<p>Purchasing & payments audit PARKLANDS Governor: Abigail Mosley Date: 19.10.23, COMPLETED</p> <p><i>Report back to next Resources Committee (RC) mtg</i></p>	
Nov 23	<p>SCR check CAMROSE Governor: Abigail Mosley Date: 17.11.23, COMPLETED</p>	<p>SEND, EYPP, EAL, pupil wellbeing PARKLANDS Governor: Lisa Smallwood Date: 14.11.23, COMPLETED</p> <p><i>Report back to next CTL Committee mtg</i></p>	<p>Reports for purchasing & payments audits CROYLAND/HIGHFIELD 22-23 Governor: Bertha Agyakwa Date: visits completed summer 2023, reports circulated COMPLETED</p> <p>Purchasing & payments audit CAMROSE Governor: Abigail Mosley Date: 17.11.23, COMPLETED</p> <p><i>Report back to next Resources Committee (RC) mtg</i></p>	
Dec 23		<p>Curriculum walkround PARKLANDS Governor: Seun Adewuyi Date: 19.12.23, COMPLETED</p> <p><i>Report back to next CTL Committee mtg</i></p>		<p>Headteacher Performance Management Governors: Cath Draper and Paula Stafford Date: 07.12.23 COMPLETED</p> <p><i>Report back to FGB</i></p>

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Jan 24				
Feb 24		Curriculum walkround HIGHFIELD Governor: Chloe Sturman Date: 05.02.24 COMPLETED <i>Report back to next CTL Committee mtg</i>		
March 24			Schools Financial Value Standards (SFVS) audit (ALL 4 SCHOOLS) Governor(s): Bertha Agyakwa (lead) with support from RC govs Date: COMPLETED <i>Report any actions to next RC mtg</i>	
April 24	Section 11 Safeguarding audits – including audit spreadsheet, evidence, walkround CROYLAND Governor: Cath Draper Date: audit spreadsheet, evidence review and walkround completed 25.04.24 – writing report HIGHFIELD Governor: Cath Draper Date: walkround to be completed 01.05.24 PARKLANDS Governor: Cath Draper Date: walkround to be completed 01.05.24 CAMROSE Governor: Cath Draper Date: walkround to be completed 01.05.24	Curriculum walkround CAMROSE Governor: Seun Adewuyi Date: tbc <i>Report back to June CTL Committee mtg</i>		Annual Staff Wellbeing Survey (all 4 schools) Governor: Paula Stafford (Senior Leadership Team to draft survey, with input from govs) Date: tbc <i>Analysis to be presented at July FGB mtg</i>

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May 24		<p>SEND, EYPP, EAL, pupil wellbeing CROYLAND Governor: Chloe Sturman Date: tbc</p> <p>SEND, EYPP, EAL, pupil wellbeing CAMROSE Governor: Lisa Smallwood Date: tbc</p> <p><i>Report back to next CTL Committee mtg</i></p>		<p>Headteacher Performance Management – mid-year review Governors: Abigail Mosley and Cath Draper (tbc) Date: tbc</p> <p><i>Report back to July FGB mtg</i></p>
June 24		<p>SEND, EYPP, EAL, pupil wellbeing HIGHFIELD Governor: Chloe Sturman Date: tbc</p> <p>Curriculum walkround CROYLAND Governor: tbc Date: tbc</p> <p><i>Report back to next CTL Committee mtg</i></p>		<p>Clerk Mid-Year Review Governor(s): Cath Draper & Abigail Mosley Date: tbc</p> <p><i>Report back to July FGB mtg as needed</i></p>
Early July 24	<p>CAMROSE SCR Check Governor: tbc Date: tbc</p> <p>PARKLANDS SCR Check Governor: tbc Date: tbc</p> <p>CROYLAND SCR Check Governor: Cath Draper Date: tbc</p> <p>HIGHFIELD SCR Check Governor: Cath Draper Date: tbc</p>			

NOTES for 2024-25 visit schedule:

- Prevent safeguarding visit at Camrose Sept/Oct 2024 – governor tbc
- Purchasing & Payment audits at Croyland and Highfield Sept/Oct 2024 – governors tbc