

Trustee and Executive Team attendance at Finance, Audit & Risk Management Committee meetings 2025-2026

			23.9.25	25.11.24	3.2.26	5.5.26	14.7.25	Total meetings attended
Committee members:								
Paul Austin	Trustee	Apologies	✓	✓	✓	✓		4/5
Niki Glew	Trustee	✓	✓	✓	Apologies	✓		4/5
Paul Lilley	Trustee (Chair of Committee)	Apologies	✓	✓	✓	Apologies		3/5
In attendance:								
Katy Quinn	CEO	Apologies	✓	✓	✓	✓		4/5
Jon Newman	Director of Finance	✓	✓	✓	✓	✓		5/5
Jon Lasker	Director of Operations	✓	✓	✓	✓	✓		5/5
Gaby Willis	Trust Governance Officer/Company Secretary	✓	✓	✓	✓	✓		5/5
Stephen Lee	Chair of the Trust Board	N/A	✓	N/A	N/A	N/A		1/1