



Jerry Clay Academy Finance and Resources Committee Effectiveness Statement

JCA Finance and Resource (F&R) sub-committee

Chair of F&R sub-committee: Sarah Akers

For the FY2020/2021, I can confirm that the Jerry Clay Academy Finance & Resources sub-committee has:

- Ensured that the Jerry Clay Academy F&R sub-committee has the appropriate knowledge, skills and acumen from its members to support the school to make decisions for the good of the pupils and staff;
- Ensured that Trustees have identified and undertaken the appropriate training requirements for the Finance and Resources sub-committee including succession planning;
- Provided oversight, approval and monitoring of the Jerry Clay Academy 2020/2021 financial year school budget;
- Ensured that the Jerry Clay Academy one year and three year rolling financial plan has been completed, approved and published to the full governing body;
- Ensured that Jerry Clay Academy has an appropriate risk register which is compliant with the DfE guidance/financial handbook and is reviewed periodically for new and emerging risks to the school;
- Ensured that Jerry Clay Academies service level agreements (SLAs) are reviewed and monitored;
- Assured and approved the financial position of Jerry Clay Academy as an English Hub and ensured the robustness of Jerry Clay Academy English hub financial plan going forwards;
- Ensured the correct amount of support has been provided to the JCA senior leadership team to ensure financial transparency for strategic change management events involving JCA;
- Ensured that appropriate decisions are made to ensure staff stability and also to provide effective, stable governance;
- Ensured quorate F&R meetings are held with an appropriate clerk, agenda and are officially minuted, and
- Ensured adequate corporate governance by ensuring that the schools accounts are reviewed by an external auditor, annually and are published.

Finance & Resources sub-committee members:

Sarah Akers (Chair of the Finance & Resources sub-committee)
Helen Taylor-Lyte

Jerry Clay Lane
Wrenthorpe
Wakefield
WF2 0NP

Tel: 01924 303 665
Email: headteacher@jerryclayacademy.wakefield.sch.uk
Web: www.jerryclayacademy.wakefield.sch.uk



National Support School
designated by



**National College for
Teaching & Leadership**



Executive Headteacher: Mrs T Swinburne

Jerry Clay Academy is a charitable company limited by guarantee registered in England & Wales.
Registered address: Jerry Clay Lane, Wrenthorpe, Wakefield, WF2 0NP. Company number: 07688230



Liz Brook
Andrew Carter (Chair of JCA Trustees)
David Dews
Caroline Elliott (Head Teacher)
Tony Palin

Jerry Clay Lane
Wrenthorpe
Wakefield
WF2 0NP

Tel: 01924 303 665
Email: headteacher@jerryclayacademy.wakefield.sch.uk
Web: www.jerryclayacademy.wakefield.sch.uk

Executive Headteacher: Mrs T Swinburne



National Support School
designated by



**National College for
Teaching & Leadership**



Jerry Clay Academy is a charitable company limited by guarantee registered in England & Wales.
Registered address: Jerry Clay Lane, Wrenthorpe, Wakefield, WF2 0NP. Company number: 07688230