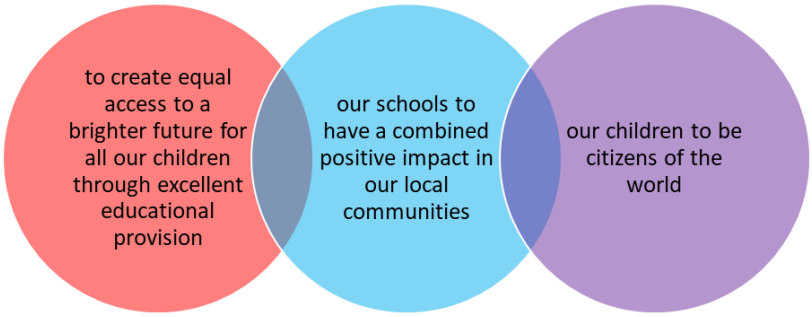
Matlock and Dales Primary Partnership
Meeting of the partnership governors

Host partnership school	St. Giles Church of England Primary		
Date of meeting	19th October 2022	**Time:**	6 p.m.
Clerk for the meeting	Naomi Middleton		



	Time	Item for discussion Including links to each school's improvement plan	Action	Partnership Aim(s)	Papers (all available via GH)
1.	18:00	Introductions and roles	Clerk		• All Saints' constitution • Darley Churchtown's constitution • St. Giles' constitution
2.	18:10	Safeguarding for each school including: attendance and behaviour All Saints: 2.5 & 4.1 Darley Churchtown: 3.1 St. Giles: 2.1	Each school's Head of School	our schools to have a combined positive impact in our local communities	Safeguarding report Term 1 With reference to: Dfe Behaviour in schools (October 2022). Presentation from our school councils
3.	18:30	Inclusion All Saints: 1.5, 1.6 & 4.1 Darley Churchtown: 4.2 St. Giles: 1.6, 3.1, 3.3 & 4.1	Partnership SENCO: Sian Arnold	to create equal access to a brighter future for all our children through excellent educational provision our schools to have a combined positive impact in our local communities	• ROV from SEN governor from St. Giles (6th October) • ROV from SEN governors at All Saints' (22nd September) • SEND Information report (statutory report) • SEN Termly report

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4.	19:00	Improving the quality of our mathematics education All Saints: 3.3 & 3.4 Darley Churchtown: 1.1 St. Giles: 1.4, 3.1 – 3.3	Partnership lead for mathematics: Stacy Deering	to create equal access to a brighter future for all our children through excellent educational provision our schools to have a combined positive impact in our local communities	• Paras. 246 & 247 from the Ofsted School Inspection Handbook
5.	19:15	Finance 1. ASI July Catering Invoice £8226.50 2. ASJ July Catering Invoice £6894.89 3. ASJ Karvics £5823.00 4. ASI Sept Catering Invoice £9625.80 5. ASJ Sept Catering Invoice £8350.36 6. ASI SAS Quote £9266.95 7. ASJ SAS Quote £10693.39 8. ASI Staff Increment 9. DCT Vertas Cleaning £11680.48 10. ASJ S4S Invoice £9555.40			
6.	19:20	Policies Child Protection Policy *Updated version of the interim template*			
7.	19:30	Confirmation of next meeting(s)	Executive Headteacher		*What is the impact of our school improvement work? Finance considerations?*