

drb Ignite Multi Academy Trust

Gifts and Hospitality Register

Outstanding
pupil experience

Excellence
in education

Impactful
teaching


Effective
partnerships

Date From	Date To	Name	Description of gift/hospitality and approximate value	Party offering gift/hospitality	Accepted/ rejected	Approved by
01/01/2020	31/12/2020	Members	Nil return			CEO
01/01/2020	31/12/2020	Trustees	Nil return			CEO
01/01/2020	31/12/2020	Trust Chair	Nil return			CEO
01/01/2020	31/12/2020	CEO + Exec Team	Nil return			Trust Chair
01/01/2020	31/12/2020	CFO	Nil return			CEO
01/01/2020	31/12/2020	Headteachers	Nil return			CEO
01/01/2020	31/8/2020	EGG Members	Nil return			CEO and Trust Chair
01/01/2019	31/12/2019	Members	Nil return			CEO
01/01/2019	31/12/2019	Trustees	Nil return			CEO
01/01/2019	31/12/2019	Trust Chair	Nil return			CEO
01/01/2019	31/12/2019	CEO + Exec Team	Nil return			Trust Chair
01/01/2019	31/12/2019	CFO	Nil return			CEO

01/01/2019	31/12/2019	Headteachers	Nil return			CEO
01/01/2019	31/12/2019	EGG Members	Nil return			CEO and Trust Chair
01/09/2018	31/12/2018	Members	Nil return			CEO
01/09/2018	31/12/2018	Trustees	Nil return			CEO
01/09/2018	31/12/2018	Trust Chair	Nil return			CEO
01/09/2018	31/12/2018	CEO + Exec Team	Nil return			Trust chair
01/09/2018	31/12/2018	CFO	Nil return			CEO
01/09/2018	31/12/2018	Headteachers	Nil return			CEO
01/09/2018	31/12/2018	EGG members	Nil return			CEO

Review

The CFO, CEO and Trustees will review this Policy annually to ensure it reflects the Trust's current situation and that any new or changed legislation is adhered to.

Monitoring and review	CEO CFO Trust Board
Links	Internal Controls Statement Conflict of Interest Policy Code of Conduct Policy Anti-Fraud Policy, Gifts, Hospitality and Bribery Policy Risk Management Policy Whistleblowing Policy
Staff responsible	CEO, CFO, Trust Board
Committee responsible	Trust Board and Finance Sub Committee
Date approved	March 2021
Next review date	March 2022
Sign off by Chair of Trust	 Date: March 2021

Change Management

Issue No.:	Change date:	Change description:
1.0	Jun'17	Initial release
2.0	Feb'20	Reviewed and signed off
3.0	Mar'21	Reviewed and signed off