

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
01/09/2021	31/08/2022	Members	Nil return			CEO
01/09/2021	31/08/2022	Trustees	Nil return			CEO
01/09/2021	31/08/2022	Trust Chair	Nil return			CEO
01/09/2021	31/08/2022	CEO + Exec Team	Nil return			Trust Chair
01/09/2021	31/08/2022	CFO	Nil return			CEO
01/09/2021	31/08/2022	Headteachers	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	July 2022
Next review date	July 2023
Sign off by Chair of Trust	 Date: July 2023

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
4.0	July'22	Reviewed and signed off