

Finance, Audit and Risk Management



Dear Colleague,

Our trust is committed to acting with integrity and impartiality. To this end, we must keep a register of the relevant business and pecuniary interests of members, trustees, local governors, and senior employees.

We're also required to publish these interests with respect to members, trustees, local governors, and the accounting officer.

These interests are anything that might sway your decision making or affect your ability to act in an impartial way.

For example:

- If you are a trustee or governor at another school or charity.
- If you work for a company that the school might engage the services of (e.g., a catering or payroll provider, etc.).
- If you have a personal relationship with any members, trustees, local governors, or employees of the trust (e.g., spouse, partner, relative, etc.); or
- If you have a partner who supplies services to the school.

If you're not sure an interest counts, err on the side of caution and declare it.

We ask that you update us whenever your circumstances change so we can ensure our register of interests is accurate.

Please fill in and return the form below.

Kind regards,

STEVEN LOCK

Chief Finance and Operating Officer

Declaration

I hereby certify I understand that it is my responsibility to declare the nature of all business or personal interests, whether direct or indirect, of myself, my partner and/or members of my immediate family that could unfairly benefit from my relationship and connection with the Boleyn Trust and or any of its constituent schools.

I also understand that it is a criminal offence to:

- Withhold information relating to conflicts of interest.
- Provide falsified information.
- Fail to notify the Trust of any changes which might invalidate this declaration.

I agree to inform the Trust of any changes to interests, or new conflicts of interest, at the earliest possible opportunity.

- ☐ I confirm I do not have any actual or potential conflicts of interest to declare
- ☒ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Tom Canning CBE
Email Address:	tom.canning@theboleytrust.org

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest
Ofsted	Lead Ofsted Inspector


Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest
As above	All board and committee meeting agendas will include an opportunity for existing and new conflicts of interest to be declared at the start of the meeting. Member to leave the meeting at any point a discussion or vote is taken relevant to the conflict of interest declared.

Signed: 

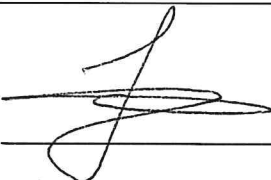
Date: 06.09.22

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest

Signed:  _____

Date: 04.09.22

Finance, Audit and Risk Management

Declaration of Interest



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- ☐ I confirm I do not have any actual or potential conflicts of interest to declare
- ☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Emma O'Connor
Email Address:	emma.oconnor@tollgate.boleyntrust.org

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest

Signed: Emma O'Connor

Date: 26 Sep 2022

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed: Stewart Lusk

Date: 03 Oct 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	505ea0283ef14b508f281566a8ce33ff
Fingerprint	cb9ea0e1ed905ea1579a0e030d74f380
Status	Completed

Document History

Document Created	Document Created by Steven Lock (steven.lock@theboleyntrust.org) Fingerprint: d0159d4becbfa127bcd89a0ff348387	26 Sep 2022 01:51PM UTC
Document Sent	Document Sent to Emma O'Connor (emma.oconnor@tollgate.boleyntrust.org)	26 Sep 2022 01:51PM UTC
Document Viewed	Document Viewed by Emma O'Connor (emma.oconnor@tollgate.boleyntrust.org) IP: 5.150.98.134	26 Sep 2022 01:54PM UTC
Document Signed	Document Signed by Emma O'Connor (emma.oconnor@tollgate.boleyntrust.org) IP: 5.150.98.134	26 Sep 2022 01:54PM UTC
Document Sent	Document Sent to Steven Lock (steven.lock@theboleyntrust.org)	26 Sep 2022 01:54PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleyntrust.org) IP: 104.47.20.254	03 Oct 2022 05:48PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleyntrust.org) IP: 5.150.98.134	03 Oct 2022 05:48PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleyntrust.org) IP: 20.49.136.148	03 Oct 2022 05:49PM UTC
Document Signed	Document Signed by Steven Lock (steven.lock@theboleyntrust.org) IP: 5.150.98.134	03 Oct 2022 05:49PM UTC

Declaration

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☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	James Byrne
Email Address:	James.Byrne@toilgate.boleyntrust.org

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities

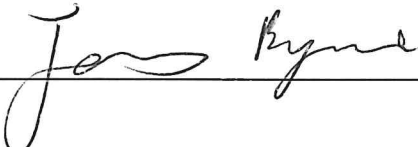
Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest

Signed: 

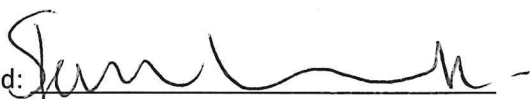
Date: 08.09.22

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed:



Date:

16.09.2022

Finance, Audit and Risk Management

Declaration of Interest



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- ☐ I confirm I do not have any actual or potential conflicts of interest to declare
- ☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Asha Choolhun
Email Address:	achutoo@hotmail.com

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest
Dcx Property Ltd	Direct or

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link
New City Primary school	Governor
Amplitude gymnastics	Trustee

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest


Signed: Asha Choolhun

Date: 30 Sep 2022

Managing the conflict of interest

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Signed: 

Date: 03 Oct 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	c81fe1fc252b4e6da573ce097a3e7fc5
Fingerprint	00b21d97c90b2c89ab313c609705524f
Status	Completed

Document History

Document Created	Document Created by Steven Lock (steven.lock@theboleytrust.org) Fingerprint: d0159d4becbfa127bcd89a0ff348387	26 Sep 2022 01:51PM UTC
Document Sent	Document Sent to Asha Choolhun (achutoo@hotmail.com)	26 Sep 2022 01:51PM UTC
Document Viewed	Document Viewed by Asha Choolhun (achutoo@hotmail.com) IP: 104.47.55.254	26 Sep 2022 03:52PM UTC
Document Viewed	Document Viewed by Asha Choolhun (achutoo@hotmail.com) IP: 92.40.182.161	26 Sep 2022 03:52PM UTC
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Document Viewed	Document Viewed by Asha Choolhun (achutoo@hotmail.com) IP: 40.94.25.26	30 Sep 2022 05:24AM UTC
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Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 104.47.21.254	03 Oct 2022 05:37PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	03 Oct 2022 05:37PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 40.94.93.55	03 Oct 2022 05:37PM UTC
Document Signed	Document Signed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	03 Oct 2022 05:38PM UTC
Document Completed	This document has been completed. Fingerprint: 00b21d97c90b2c89ab313c609705524f	03 Oct 2022 05:38PM UTC

Finance, Audit and Risk Management

Declaration of Interest



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STEVEN LOCK

Chief Finance and Operating Officer

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☒ I confirm I do not have any actual or potential conflicts of interest to declare

☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Rachel Speed
Email Address:	rachel.speed@cpdschoolsfederation.org

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest
CPD schools federation	
Newham	

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link
Calverton Primary School	Local governance support committee
Newham	

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest

Signed: *Rachel Speed*

Date: 25 Nov 2022

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed: Stewart Lusk

Date: 29 Nov 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	b57c69ccb3af42f49365932844afc8d4
Fingerprint	d8d14ace45872b0d977376319df45356
Status	Completed

Document History

Document Created	Document Created by Steven Lock (steven.lock@theboleytrust.org) Fingerprint: d0159d4becbfa127bcdb89a0ff348387	16 Nov 2022 12:25PM UTC
Document Sent	Document Sent to Rachel Speed (rachel.speed@cpdschoolsfederation.org)	16 Nov 2022 12:25PM UTC
Document Viewed	Document Viewed by Rachel Speed (rachel.speed@cpdschoolsfederation.org) IP: 86.149.110.163	20 Nov 2022 07:30AM UTC
Document Signed	Document Signed by Rachel Speed (rachel.speed@cpdschoolsfederation.org) IP: 213.122.123.92	25 Nov 2022 12:09PM UTC
Document Sent	Document Sent to Steven Lock (steven.lock@theboleytrust.org)	25 Nov 2022 12:09PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 104.47.21.254	29 Nov 2022 04:17PM UTC
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Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 40.94.93.54	29 Nov 2022 04:18PM UTC
Document Signed	Document Signed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	29 Nov 2022 04:18PM UTC

Finance, Audit and Risk Management

Declaration of Interest



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- ☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Akbar Uddin
Email Address:	deen.survey786@gmail.com

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities


Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest


Signed:  _____

Date: 06 Oct 2022 _____

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed: 

Date: 31 Oct 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	8811dcfad99140b084e9ef9171473676
Fingerprint	7d99d58046a5441bd1d4fe713accacf8
Status	Completed

Document History

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Document Sent	Document Sent to Akbar Uddin (deen.survey786@gmail.com)	26 Sep 2022 01:51PM UTC
Document Viewed	Document Viewed by Akbar Uddin (deen.survey786@gmail.com) IP: 82.31.88.121	06 Oct 2022 01:00PM UTC
Document Signed	Document Signed by Akbar Uddin (deen.survey786@gmail.com) IP: 82.31.88.121	06 Oct 2022 01:01PM UTC
Document Sent	Document Sent to Steven Lock (steven.lock@theboleytrust.org)	06 Oct 2022 01:01PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 104.47.21.254	31 Oct 2022 05:14PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	31 Oct 2022 05:14PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 51.141.11.223	31 Oct 2022 05:14PM UTC
Document Signed	Document Signed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	31 Oct 2022 05:14PM UTC

Finance, Audit and Risk Management

Declaration of Interest



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Chief Finance and Operating Officer

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- ☒ I confirm I do not have any actual or potential conflicts of interest to declare
- ☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Carly Clarke
Email Address:	clarke_81@hotmail.co.uk

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest


Signed: *Carly Clarke*

Date: 30 Sep 2022

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed: 

Date: 03 Oct 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	fe803ae243da467d8487ce9e0518b9e1
Fingerprint	b3e72f51d3aa4b120f5012b69f9d1c0c
Status	Completed

Document History

Document Created	Document Created by Steven Lock (steven.lock@theboleytrust.org) Fingerprint: d0159d4becbfa127bcd89a0ff348387	26 Sep 2022 01:51PM UTC
Document Sent	Document Sent to Carly Clarke (clarke_81@hotmail.co.uk)	26 Sep 2022 01:51PM UTC
Document Viewed	Document Viewed by Carly Clarke (clarke_81@hotmail.co.uk) IP: 90.193.51.219	30 Sep 2022 05:27AM UTC
Document Signed	Document Signed by Carly Clarke (clarke_81@hotmail.co.uk) IP: 90.193.51.219	30 Sep 2022 05:28AM UTC
Document Sent	Document Sent to Steven Lock (steven.lock@theboleytrust.org)	30 Sep 2022 05:28AM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 104.47.21.254	03 Oct 2022 05:36PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	03 Oct 2022 05:36PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 40.94.100.19	03 Oct 2022 05:37PM UTC
Document Signed	Document Signed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	03 Oct 2022 05:37PM UTC

Finance, Audit and Risk Management

Declaration of Interest



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Chief Finance and Operating Officer

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- ☐ I confirm I do not have any actual or potential conflicts of interest to declare
- ☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Samantha Sullivan
Email Address:	sam.sullivan37@yahoo.co.uk

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship
Debra Kaylor	Sister in law	

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest


Signed: Samantha Sullivan

Date: 26 Sep 2022

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest
As above	All board and committee meeting agendas will include an opportunity for existing and new conflicts of interests to be declared at the start of the meeting. Member to leave the meeting at any point a discussion or vote is taken relevant to the conflict of interest declared.

Signed: 

Date: 03 Oct 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	5f9be9be6bd24c5288b26d90a78ae6eb
Fingerprint	819d40445fb98d3b7ccf02c3ffc8c368
Status	Completed

Document History

Document Created	Document Created by Steven Lock (steven.lock@theboleytrust.org) Fingerprint: d0159d4becbfa127bcd89a0ff348387	26 Sep 2022 01:51PM UTC
Document Sent	Document Sent to Samantha Sullivan (sam.sullivan37@yahoo.co.uk)	26 Sep 2022 01:51PM UTC
Document Viewed	Document Viewed by Samantha Sullivan (sam.sullivan37@yahoo.co.uk) IP: 146.199.49.159	26 Sep 2022 06:08PM UTC
Document Viewed	Document Viewed by Samantha Sullivan (sam.sullivan37@yahoo.co.uk) IP: 146.199.49.159	26 Sep 2022 06:08PM UTC
Document Signed	Document Signed by Samantha Sullivan (sam.sullivan37@yahoo.co.uk) IP: 146.199.49.159	26 Sep 2022 06:11PM UTC
Document Sent	Document Sent to Steven Lock (steven.lock@theboleytrust.org)	26 Sep 2022 06:11PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 104.47.20.254	03 Oct 2022 05:40PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	03 Oct 2022 05:40PM UTC
Document Viewed	Document Viewed by Steven Lock (steven.lock@theboleytrust.org) IP: 20.49.247.43	03 Oct 2022 05:40PM UTC

Document Signed	Document Signed by Steven Lock (steven.lock@theboleytrust.org) IP: 5.150.98.134	03 Oct 2022 05:41PM UTC
Document Completed	This document has been completed. Fingerprint: 819d40445fb98d3b7ccf02c3ffc8c368	03 Oct 2022 05:41PM UTC

Finance, Audit and Risk Management

Declaration of Interest



Dear Colleague,

Our trust is committed to acting with integrity and impartiality. To this end, we must keep a register of the relevant business and pecuniary interests of members, trustees, local governors, and senior employees. We are also required to publish these interests.

These interests are anything that might sway your decision making or affect your ability to act in an impartial way.

For example:

- If you are a trustee or governor at another school or charity.
- If you work for a company that the school might engage the services of (e.g., a catering or payroll provider, etc.).
- If you have a personal relationship with any members, trustees, local governors, or employees of the trust (e.g., spouse, partner, relative, etc.); or
- If you have a partner who supplies services to the school.

If you're not sure an interest counts, err on the side of caution and declare it.

We ask that you update us whenever your circumstances change so we can ensure our register of interests is accurate.

Please fill in and return the form below.

Kind regards,

STEVEN LOCK

Chief Finance and Operating Officer

Declaration

I hereby certify I understand that it is my responsibility to declare the nature of all business or personal interests, whether direct or indirect, of myself, my partner and/or members of my immediate family that could unfairly benefit from my relationship and connection with the Boleyn Trust and or any of its constituent schools.

I also understand that it is a criminal offence to:

- Withhold information relating to conflicts of interest.
- Provide falsified information.
- Fail to notify the Trust of any changes which might invalidate this declaration.

I agree to inform the Trust of any changes to interests, or new conflicts of interest, at the earliest possible opportunity.

- ☐ I confirm I do not have any actual or potential conflicts of interest to declare
- ☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Terry Minns
Email Address:	sewlivvysew@gmail.com

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest

Signed: Terry Minns

Date: 04 Oct 2022

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed: Stewart Lusk

Date: 04 Oct 2022

Document Details

Title	Declaration of Interest
File Name	Declaration of Interest.pdf
Document ID	0776c6c9fab04e7f96a222efc1bf5263
Fingerprint	8d9690f2f237f8eea8d5509a288a411a
Status	Completed

Document History

Document Created	Document Created by Steven Lock (steven.lock@theboleynttrust.org) Fingerprint: d0159d4becbfa127bcd89a0ff348387	26 Sep 2022 01:51PM UTC
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Document Viewed	Document Viewed by Terry Minns (sewlivvysew@gmail.com) IP: 86.3.79.201	04 Oct 2022 06:51AM UTC
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Declaration

I hereby certify I understand that it is my responsibility to declare the nature of all business or personal interests, whether direct or indirect, of myself, my partner and/or members of my immediate family that could unfairly benefit from my relationship and connection with the Boleyn Trust and or any of its constituent schools.

I also understand that it is a criminal offence to:

- Withhold information relating to conflicts of interest.
- Provide falsified information.
- Fail to notify the Trust of any changes which might invalidate this declaration.

I agree to inform the Trust of any changes to interests, or new conflicts of interest, at the earliest possible opportunity.

- ☒ I confirm I do not have any actual or potential conflicts of interest to declare
☐ I wish to declare an actual or potential conflict of interest and have included further details below:

Name:	Julie-Anne Jennings
Email Address:	Julieanne141@hotmail.co.uk

Directorships, Partnerships or Employment

Name of Business / Organisation	Nature of Interest

Governor or Trustee roles at other educational institutions or charities

Name of School / Establishment / Charity	Nature of Link

Personal relationships (including spouse / partner and close relatives)

Name of Member, Trustee, Local Governor or Trust Employee	Nature of Relationship	Nature of the Interest arising from this relationship

Relevant business or personal interests of spouse / partner and close relatives

Name	Relationship to you	Relevant Interest

Signed: *Justin Anderson*

Date: 11/9/2022

Managing the conflict of interest

To be completed by the Chief Finance and Operating Officer

Identified conflict of interest	Agreed process for managing the identified conflict of interest

Signed: 

Date: 16.09.2022