



No Purchase Order, No Pay Policy

This policy is effective in all academies within the
Learning without Limits Academy Trust

Associated Policies:

- Procurement Policy
- Financial Policy and Procedures Framework
- Financial Authorisation Limits
- Fraud Policy and Procedures
- Best Value Statement for Local Governing Bodies
- Expenses Policy
- Financial Reserves Policy
- Whistleblowing Policy

Version

Created

Ratified

Review Date

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1. Purpose

- 1.1. The purpose of this policy is to ensure that all expenditure is properly authorised throughout the Trust and that the Trust operates in line with the overall LwLAT Financial Policy and Procedures Framework. Specific benefits of this policy are:

10. Review of this Policy

- 10.1. The LwLAT Trust Board has overall responsibility for the adoption, review and amendments of this policy. The Trust Board will review this policy every two years, or earlier if necessary.