Guide to information available from St Bernadette’s School under the model publication scheme.

| Version | Author | Policy approved by | Approval date | Review date | Changes made? |
| --- | --- | --- | --- | --- | --- |
| V1 | Information Governance Team | Information Governance Team | 15.06.2018 | 01.09.2019 | No Changes |
| V2 | Information Governance  Team | Information Governance Team | 01.09.2019 | 01.09.2020 | No Changes |
| V3 | Information Governance Team | Information Governance Team | 23.09.2020 | 01.09.2021 | Annual review |
| V4 | Information Governance Team | Information Governance Team | 10.11.2021 | 01.09.2022 | No changes |

**1.    What is the guide to information held?**

The Freedom of Information Act (2000) (FOI) requires all schools to produce a register of the types of information it will routinely make available to the public. This guide to information held follows a template approved by the Information Commissioner.

The guide to information held commits our school to:

* Proactively/ routinely publish information which is held by us falling within the “Classes” below (see section 2) in line with this scheme.
* Specify the information
* Explain how it will be made available
* Review and update information on a regular basis
* Explain any fees to be charged for the information
* Make this scheme publicly available
* Publish information held by the school that has been requested (unless not appropriate to do so)
* Publish information in a digital form that is capable of being re-used (under FOI Section 19 and the [Re-use of Public Sector Information Regulations](http://www.legislation.gov.uk/uksi/2015/1415/contents/made) (2015))
* Make clear if any information is a relevant copyright work (under FOI Section 19(8)) and the school is the only owner.

**2.    Classes of information**

There are 7 classes of information we hold (see section 6 for details):

1. Who we are and what we do.
2. What we spend and how we spend it.
3. What our priorities are and how we are doing.
4. How we make decisions.
5. Our policies and procedures.
6. Lists and registers.
7. The services we offer.

The classes of information will not generally include:

* Information the disclosure of which is prevented by law, or exempt under the Freedom of Information Act, or is otherwise properly considered to be protected from disclosure.
* Information in draft form.
* Information that is no longer readily available as it is contained in files that have been placed in archive storage, or is difficult to access for similar reasons.

**3.    Making Information Available**

Information will be provided on a website. Where it is impracticable to make information available on a website or when an individual does not wish to access the information by the website, the school will indicate how information can be obtained by other means and provide it by those means (see Section 6).

In exceptional circumstances some information may be available only by viewing in person. Where this manner is specified, contact details will be provided. An appointment to view the information will be arranged within a reasonable timescale.

Information will be provided in the language in which it is held or in such other language that is legally required. Where an authority is legally required to translate any information, it will do so.

Obligations under disability and discrimination legislation and any other legislation to provide information in other forms and formats will be adhered to when providing information in accordance with this scheme.

**4.    Charging**

Charges which may be made for information published under this scheme.

The purpose of this scheme is to make the greatest amount of information readily available at minimum inconvenience and cost to the public. Charges made by the school for routinely published material will be justified and transparent and kept to a minimum.

Material which is published and accessed on a website will be provided free of charge.

Charges may be made for information subject to a charging regime specified by law.

Charges may be made to cover our costs such as:

* photocopying
* postage and packaging
* the costs directly incurred as a result of viewing information

Charges may also be made for information provided under this scheme where they are legally authorised, they are in all circumstances (including the general principles of the right of access to information held) justified and are in accordance with a published schedule or schedules of fees which is readily available to you.

Charges may also be made for making datasets (or parts of datasets) that are relevant copyright works available for re-use. These charges will be in accordance with the terms of the [Re-use of Public Sector Information Regulations](http://www.legislation.gov.uk/uksi/2015/1415/contents/made) (2015), where they apply, or with regulations made under FOI Section 11B, or with other statutory powers of the school.

If a charge is to be made, confirmation of the payment due will be given before the information is provided. Payment may be requested prior to provision of the information.

**5.    Written requests**

Information held by the school that is not published under this scheme can be requested in writing, when its provision will be considered in accordance with the provisions of the Freedom of Information Act.

**6.  St Bernadette’s Guide to information held**

| **Information to be published.** | **How the information can be obtained** | **Cost** |
| --- | --- | --- |
| **Class 1 - Who we are and what we do**  (Organisational information, structures, locations and contacts)  This will be current information only | Website |  |
| Who’s who in the school | Website |  |
| Who’s who on the governing body / board of governors and the basis of their appointment | Website |  |
| Instrument of Government / Articles of Association |  |  |
| Contact details for the Head teacher and for the governing body, via the school (named contacts where possible). | Website |  |
| School prospectus (if any) | Hard copy |  |
| Annual Report (if any) | N/A |  |
| Staffing structure | Website |  |
| School session times and term dates | Website |  |
| Address of school and contact details, including email address. | Website |  |
| **Class 2 – What we spend and how we spend it**  (Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit)  Current and previous financial year as a minimum | (hard copy and/or website) |  |
| Annual budget plan and financial statements |  |  |
| Capital funding |  |  |
| Financial audit reports |  |  |
| Details of expenditure items over £2000 – published at least annually but at a more frequent quarterly or six-monthly interval where practical. |  |  |
| Procurement and contracts the school has entered into, or information relating to / a link to information held by an organisation which has done so on its behalf (for example, a local authority or diocese). |  |  |
| Pay policy |  |  |
| Staff allowances and expenses that can be incurred or claimed, with totals paid to individual senior staff members (Senior Leadership Team or equivalent, whose basic actual salary is at least £60,000 per annum) by reference to categories. |  |  |
| Staffing, pay and grading structure. As a minimum the pay information should include salaries for senior staff (Senior Leadership Team or equivalent as above) in bands of £10,000; for more junior posts, by salary range. |  |  |
| Governors’ allowances that can be incurred or claimed, and a record of total payments made to individual governors. |  |  |
| **Class 3 – What our priorities are and how we are doing**  (Strategies and plans, performance indicators, audits, inspections and reviews)  Current information as a minimum |  |  |
| School profile (if any)  And in all cases:   * Performance data supplied to the English or Welsh Government or to the Northern Ireland Executive, or a direct link to the data * The latest Ofsted / Estyn / Education and Training Inspectorate report  - Summary  - Full report * Post-inspection action plan | Website |  |
| Performance management policy and procedures adopted by the governing body. |  |  |
| Performance data or a direct link to it | Website |  |
| The school’s future plans; for example, proposals for and any consultation on the future of the school, such as a change in status |  |  |
| Safeguarding and child protection | Website |  |
| **Class 4 – How we make decisions**  (Decision making processes and records of decisions)  Current and previous three years as a minimum |  |  |
| Admissions policy/decisions (not individual admission decisions) – where applicable | Website |  |
| Agendas and minutes of meetings of the governing body and its committees. (NB this will exclude information that is properly regarded as private to the meetings). |  |  |
| **Class 5 – Our policies and procedures**  (Current written protocols, policies and procedures for delivering our services and responsibilities)  Current information only.  As a minimum these must include policies, procedures and documents that the school is required to have by statute or by its funding agreement or equivalent, or by the Welsh or English government or the Northern Ireland Executive. These will include policies and procedures for handling information requests. In addition, for Wales, this will include a Welsh Language Scheme in accordance with the Welsh Language Act 1993. For Northern Ireland, this will include an equality scheme / statement in accordance with the Northern Ireland Act 1998. | Website/hard copy |  |
| Records management and personal data policies, including:   * Information security policies * Records retention, destruction and archive policies * Data protection (including information sharing policies) |  |  |
| Charging regimes and policies.  This should include details of any statutory charging regimes. Charging policies should include charges made for information routinely published. They should clearly state what costs are to be recovered, the basis on which they are made and how they are calculated.  If the school charges a fee for re-licensing the use of datasets, it should state in its guide how this is calculated (please see “How to complete the Guide to information”). |  |  |
| **Class 6 – Lists and Registers**  Currently maintained lists and registers only (this does not include the attendance register). | (hard copy or website; some information may only be available by inspection) |  |
| Curriculum circulars and statutory instruments |  |  |
| Disclosure logs |  |  |
| Asset register |  |  |
| Any information the school is currently legally required to hold in publicly available registers |  |  |
| **Class 7 – The services we offer**  (Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)  Current information only | Website |  |
| Extra-curricular activities | Website |  |
| Out of school clubs | Website |  |
| Services for which the school is entitled to recover a fee, together with those fees |  |  |
| School publications, leaflets, books and newsletters | Website |  |
| **Additional Information**  This will provide schools with the opportunity to publish information that is not itemised in the lists above | Website |  |
|  |  |  |

**SCHEDULE OF CHARGES**

**This describes how the charges have been arrived at and should be published as part of the guide.**

| **TYPE OF CHARGE** | **DESCRIPTION** | **BASIS OF CHARGE** |
| --- | --- | --- |
| **Disbursement cost** | Photocopying/printing @ ..p per sheet (black & white) | Actual cost \* |
|  | Photocopying/printing @ ..p per sheet (colour) | Actual cost |
|  | Postage | Actual cost of Royal Mail standard 2nd class |
| **Statutory Fee** |  | In accordance with the relevant legislation (quote the actual statute) |
| **Other** |  |  |

\* the actual cost incurred by the school