





# Freedom of Information Publication Scheme

(ICO Model Publication Scheme)

October 2020 (reviewed Nov 2023)

(School Version - St Bede's Catholic Voluntary Academy

Our Lady of Lourdes Catholic Multi-Academy Trust - Company Number: 7743523
Registered Office: 1st Floor, Loxley House, Riverside Business Park, Tottle Road, Nottingham NG2 IRT

#### **Contents**

- 1. Freedom of Information Act
- 2. Classes of information
- 3. The method by which information published under this scheme will be made available
- 4. Charges which may be made for information published under this scheme
- 5. Written requests
- 6. Exemptions

(Appendix 1 - Publication Methods & Charging Schedule - pages 7 & 8)

#### **Trust Mission Statement**

We are a partnership of Catholic schools.

Our aim is to provide the very best Catholic education for all in our community and so improve life chances through spiritual, academic and social development.

By placing the person and teachings of Jesus Christ at the centre of all that we do, we will:

- Follow the example of Our Lady of Lourdes by nurturing everyone in a spirit of compassion, service and healing
- Work together so that we can all achieve our full potential, deepen our faith and realise our Godgiven talents
- Make the world a better place, especially for the most vulnerable in our society, by doing 'little
  things with great love' St Thérèse of Lisieux

Proverbs 31:8-9

Open your mouth for the mute, for the rights of all who are destitute. Open your mouth, judge righteously, defend the rights of the poor and needy

#### I. Freedom of Information Act

This publication scheme commits the Our Lady of Lourdes Catholic Multi-Academy Trust (OLoL CMAT) to make information available to the public as part of its normal business activities. The information covered is included in the classes of information mentioned below, where this information is held by the OLoL CMAT. Additional assistance is provided to the definition of these classes in sector specific guidance manuals issued by the Information Commissioner.

#### The scheme commits the OLoL CMAT:

- To proactively publish or otherwise make available as a matter of routine, information, including environmental information, which is held by the OLoL CMAT and falls within the classifications below.
- To specify the information which is held by the OLoL CMAT and falls within the classifications below.
- To proactively publish or otherwise make available as a matter of routine, information in line with the statements contained within this scheme.
- To produce and publish the methods by which the specific information is made routinely available so that it can be easily identified and accessed by members of the public.
- To review and update on a regular basis the information the OLoL CMAT makes available under this scheme.
- To produce a schedule of any fees charged for access to information which is made proactively available.
- To make this publication scheme available to the public.
- To publish any dataset held by the OLoL CMAT that has been requested, and any updated versions it holds, unless the OLoL CMAT is satisfied that it is not appropriate to do so; to publish the dataset, where reasonably practicable, in an electronic form that is capable of re-use; and, if any information in the dataset is a relevant copyright work and the OLoL CMAT is the only owner, to make the information available for re-use under the terms of the Re-use of Public Sector Information Regulations 2015, if they apply, and otherwise under the terms of the Freedom of Information Act section 19.

The term 'dataset' is defined in section 11(5) of the Freedom of Information Act. The term 'relevant copyright work' is defined in section 19(8) of that Act.

#### 2. Classes of information

#### Who we are and what we do

Organisational information, locations and contacts, constitutional and legal governance.

#### What we spend and how we spend it

Financial information relating to projected and actual income and expenditure, tendering, procurement and contracts.

#### What our priorities are and how we are doing

Strategy and performance information, plans, assessments, inspections and reviews.

#### How we make decisions

Policy proposals and decisions. Decision making processes, internal criteria and procedures, consultations.

#### Lists and registers

Information held in registers required by law and other lists and registers relating to the functions of the OLoL CMAT.

#### Our policies and procedures

Current written protocols for delivering our functions and responsibilities.

#### The services we offer

Advice and guidance, booklets and leaflets, transactions and media releases. A description of the services offered.

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. The method by which information published under this scheme will be made available

The OLoL CMAT will indicate clearly to the public what information is covered by this scheme and how it can be obtained (see Appendix I, Pages 7-8 which outlines the method by which the information published under this scheme can be accessed along with the schedule of charges).

Where it is within the capability of the OLoL CMAT, 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 OLoL CMAT will indicate how information can be obtained by other means and provide it by those means.

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

The purpose of this scheme is to make the maximum amount of information readily available at minimum inconvenience and cost to the public. Charges made by the OLoL CMAT 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 Parliament.

Charges may be made for actual disbursements incurred 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 the circumstances, including the general principles of the right of access to information held by public authorities, justified and are in accordance with a published schedule or schedules of fees which is readily available to the public.

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 2015, where they apply, or with regulations made under section 11B of the Freedom of Information Act, or with other statutory powers of the OLoL CMAT.

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 OLoL CMAT 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. Written requests should be made to Mrs. K Glynn, St Bede's Catholic Voluntary Academy.

#### 6. Exemptions

The presumption of the legislation is that information will be disclosed unless the Act provides a specific reason to withhold it. Please refer to the ICO's updated list of Exemptions <a href="http://www.legislation.gov.uk/ukpga/2000/36/part/II">http://www.legislation.gov.uk/ukpga/2000/36/part/II</a>

Date Issued	October 2020
Date of Review	In line with ICO Review (model publication scheme version 1.2)  (Review Date: October 2023)
Date of Next Review	Nov 2026
Reviewer	CMAT Audit & Risk Committee / OLoL CMAT Exec Board / School
Author	ICO Model Template – accompanying table of suggested published information edited by Karen Rich
	Further edited in school by: 06/12/2023

Appendix 1: Publication Methods & Charging Schedule

Information to be Published	How the information	Charge (if applicable)		
Who we are and what we do (Organisational Information, Structures, Location, Contacts)				
Master Funding Agreement & other Academy Conversion Documents	Trust Website	•,		
Multi Academy Trust Directors and the basis of their appointment	Trust Website			
Individual Academy Staff & Structures	School Website			
School session times	School Website			
School Holiday and term dates	School Website			
Prospectuses	School Website			
Local Governing Body members and the basis of their appointment	School Website			
Statutory reported results at key Stage Examinations	School Website			
Location and Contact information: Address/Telephone Number/Website				
address/Email Address	School Website			
Contact details for the Headteacher and the Governing Body	School Website			
Academy Order (If applicable)	On request			
What we spend and how we spend it (Financial information rela		come		
and expenditure, procurement, contracts and				
Annual Report to Companies House & Audited Accounts	Trust Website			
Annual Budget Plan	On request			
Financial Statements	Trust Website			
Capital Funding & Project Management	On request			
Procurement & Contracts	On request			
Staffing & Grading Structure	On request			
Pay Policy	On request			
Directors and Governors Allowances	Trust Website (as per of			
	the financial statements)			
Additional funding – Income generation schemes and other sources of funding	Trust Website (as per of			
What are our priorities and how are we doing (Strategies, Pl	the financial statements)			
Audits, Inspections, Reviews)	ans, remormance malcators	,		
OFSTED & DCI (Section 48) reports	School Website			
Performance Management Information & Policy	On request			
Safeguarding (Child Protection) Polices & procedures	Trust/School Website			
School Development Plans	On request			
Diocesan Development Policies	Diocesan Website			
How we make decisions ( Decision making processes a	nd records of decisions)			
Articles of Association	Trust Website			
Scheme of Delegation	Trust Website			
Admissions Policy	Trust/School Website			
Trust Executive Board meeting minutes	Trust Website			
Local Governing Body meeting minutes	On request from LGB via			
	Clerk to Governors			
Lists & Registers				
DfE/ESFA Guidelines and Handbooks	On request from school			
Disclosure Logs (Bullying Log/Racial Incident Log	On request from school			
Premises Management Logs	On request from school			
Asset Register	On request from school			
Any other information in the schools which is required by law to be held in publicly available registers	On request from school			

Information to be Published	How the information can be obtained	Charge (if applicable)			
Our Policies & Procedures (Written protocols, policies, procedures for delivering our responsibilities and services)					
Trust Policies including those relating to:	Trust Website / on request				
Employment					
Finance					
Risk					
School Policies including those relating to:	School Website				
Safeguarding					
Health & Safety					
Equality & pupil safety					
Educational Provision/Pupils/Curriculum					
Records Management & Personal data policies including those relating to:	Trust/School Website or				
Data Protection	available on request from				
Record Retention and Destruction	the Trust DPO or Trust				
Information Security Policy	Director of IT				
The Services we offer					
Extra-Curricular activities	School Website				
School Publications	School Website				
School booklets, leaflets, newsletters	School Website				
Music provision and other services for which the Trust/School is entitled to recover a fee	School Website				

### Schedule of Charges:

Type of charge	Description	Basis of charge
Disbursement costs	Photocopying 1p per A4	Actual cost *
	sheet (black & white)	
	Photocopying 2p per A4	Actual cost *
	sheet (colour)	
	Postage	Actual cost of Royal Mail -
		2 <sup>nd</sup> class post
Statutory fee		In accordance with relevant
		legislation

<sup>(\*</sup> Actual cost incurred by the School/Trust)