

Excellence, Respect, Friendship

## **CAWSTON GRANGE PRIMARY SCHOOL**

## **Academy Trust Scheme of Delegation**

Function	Task	FTB	Committee	Individual governor	Headteacher	We have delegated this to:
Admissions	Determine the school's admissions arrangements annually, including the published admission number (PAN) and the oversubscription criteria	<b>✓</b>	✓			P&S
	Make sure the school's admissions arrangements comply with the School Admissions Code and are fair, clear and objective	✓	✓			P&S
	Establish an independent appeals panel when there are admissions appeals	<b>✓</b>				FTB
Behaviour and exclusions	Arrange for suitable full-time education for any pupil of compulsory school age who has a fixed-term exclusion of more than five school days				<b>✓</b>	Headteacher
	Convene a meeting to consider reinstating an excluded pupil and consider parents' representations about an exclusion in some circumstances	<b>✓</b>	✓	✓		FTB
	Arrange an independent review panel to consider permanent exclusions, where requested by parents	✓				FTB
Curriculum	Make sure the school teaches a broad and balanced curriculum				✓	Headteacher
Finance and budgets	Make day-to-day spending decisions under the amount of £10,000.				✓	Headteacher

Function	Task	FTB	Committee	Individual governor	Headteacher	We have delegated this to:
	Appoint a senior executive leader as the accounting officer for the trust and a chief financial officer	<b>√</b>				FTB
	Participate in annual accounts consolidation exercises as communicated by the Department for Education	<b>✓</b>	✓			FAR
	Refer potentially novel and contentious transactions to Education and Skills Funding Agency (ESFA) for explicit prior authorisation	<b>✓</b>				FTB
	Appoint a registered statutory auditor and prepare annual financial statements in line with the ESFA's academies accounts direction	<b>✓</b>	<b>✓</b>			FAR
	Make sure that the trust has adequate insurance cover or has opted into the academies risk protection arrangement	<b>✓</b>	✓			FAR
	Establish an audit committee, or committee with an audit function, if annual income exceeds £50 million	<b>✓</b>				N/A
	Approve a balanced budget each financial year and submit to the ESFA	<b>✓</b>				FTB
	Maintain a published register of interests, including the business and pecuniary interests of members, trustees, and local governors	<b>✓</b>				FTB
	Monitor impact of pupil premium funding	✓	✓		✓	P&S
Governing body procedures	Primary schools: Monitor impact of PE and sport premium funding	✓	✓		✓	P&S
	Hold full governing board meetings at least 3 times a year	✓				FTB
	Elect a chair and vice-chair of trustees	✓				FTB
	Appoint a clerk	✓				FTB

Function	Task	FTB	Committee	Individual governor	Headteacher	We have delegated this to:
	Determine the constitution, membership and terms of reference of any committee it decides to establish and review this annually. Appoint or elect a chair for each committee	<b>✓</b>				FTB
	Check that all statutory policies and documents are in place	✓				FTB
	Delegate functions to committees and individuals	<b>✓</b>				FTB
Health &	Monitor the implementation of the health and safety policy	<b>✓</b>	<b>✓</b>			FAR
Safety	Make sure there is an appointed person in charge of first aid	<b>✓</b>	<b>✓</b>		✓	Headteacher
	Make sure the required information is published on the school website	<b>✓</b>	<b>✓</b>		<b>✓</b>	Headteacher
Daniel and	Approve a complaints procedure	✓				FTB
Parents and the community	Establish a complaints panel to consider formal complaints about the school and any community facilities or services it provides	<b>✓</b>				FTB
	Make sure the school complies with the Freedom of Information Act 2000	✓	✓			FTB
	Make sure the provision of free school meals to those pupils meeting the criteria	✓	✓		✓	Headteacher
Pupil wellbeing	Appoint a designated teacher to promote the educational achievement of looked after children (LAC) and post-LAC and that they undertake appropriate training	✓	✓		<b>√</b>	Headteacher
	Make sure the school complies with the Equality Act 2010 and the Public Sector Equality Duty and publishes equality objectives and information about how it is doing this	✓				FTB
	Make arrangements for supporting pupils with medical conditions	<b>✓</b>	✓		✓	Headteacher
Safeguarding	Check that the school complies with statutory guidance on safeguarding	✓	✓			FTB

Function	Task	FTB	Committee	Individual governor	Headteacher	We have delegated this to:
	Make sure that safeguarding arrangements take into account the procedures and practice of the LA, as part of inter-agency safeguarding procedures set up by the Local Safeguarding Children Board	✓	<b>√</b>		<b>√</b>	Headteacher
	Make sure a member of the board is nominated to liaise with the designated officer(s) from the relevant local authority and partner agencies if allegations are made against the headteacher	✓	<b>✓</b>			FTB
	Monitor the implementation of the child protection policy	✓				FTB
	Appoint a member of staff to be the designated safeguarding lead				✓	Headteacher
	Make sure that effective support is provided for any employee facing an allegation	<b>√</b>	✓		✓	Headteacher
	Designate a member of the governing body or a committee to have oversight of the school's arrangements for SEND	✓				FTB
	Make sure that the necessary special education provision is made for any pupil who has SEN, and monitor its effectiveness		✓	<b>✓</b>	✓	P&S
Special Educational Needs and Disabilities (SEND)	Make sure that parents are notified by the school when special educational provision is being made for their child				✓	Headteacher
	Make sure the school produces and publishes online its school SEN information report	✓	✓		✓	Headteacher
	Co-operate with the local authority in developing the local offer		✓		✓	Headteacher
	Make sure the school follows the statutory SEND Code of Practice	<b>√</b>			✓	Headteacher
	Make sure that there is a qualified teacher as the special educational needs coordinator (SENCO) for the school	✓	<b>√</b>		✓	Headteacher

Function	Task	FTB	Committee	Individual governor	Headteacher	We have delegated this to:
	Make sure that the teachers in the school are aware of the importance of identifying pupils who have SEN and providing appropriate teaching				✓	Headteacher
	Appoint a principal or chief executive	✓				FTB
Staffing matters	Make sure safer recruitment procedures are applied (for example, disclosure and barring checks)	✓				FTB
	Make sure employment law and guidance is being followed	✓	✓			FAR
	Approve staffing structure changes	✓	✓			FTB
	Dismiss the headteacher	✓				FTB