

## Henshaw C of E Primary School GDPR Privacy Notice Summary Report Date: 08/12/2025

Data Protection Officer: Margaret Arksey

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## Introduction

Under the General Data Protection Regulations (GDPR), individuals have a right to be informed about how the school uses any personal data that we hold about them. This report provides information on the kinds of personal data we hold as a school and why and how we might use it.

Schools use a variety of personal data as part of their work and we take great care to ensure that this information is kept safe and secure. Personal data includes things like names, addresses and age, information that we need in order to comply with our statutory role in educating pupils.

Most of this data is essential and does not require your consent to use it. Some personal data is not essential and for that, depending on age, we require the consent of either the pupil or parent. An example of the kind of data that needs consent would be using pupil photographs on the school website.

In this GDPR Privacy Notice summary report, you will find a complete list of all the systems the school uses which hold personal data. The report also contains additional information such as what personal data items are held, the legal basis for doing this, along with a description of the system, why the school processes the data and who it is shared with.

If you have any queries about this document or any other issue relating to personal data, please contact the school Data Protection Officer, whose name is on the front of the pack.

## **Systems included in this report**

System Name	Description	Special Category
Accident book	Log of accidents / minor injuries in school	
Accident Report Form	ACC1 form for reporting accidents to NCC	
Assessment Records	Electronic and paper mark books	
Attendance file	Attendance information about pupils and classes	yes
BBC Bitesize	BBC Bitesize is a free online study support resource designed to help with learning, revision and homework! Bitesize provides support for learners aged 5 to 16+ across a wide range of school subjects. It also supports children and young people's wellbeing and career choices. Bitesize also has hundreds of published lessons to help students across the UK with home schooling. Bitesize guides are written by teachers and subject experts and are mapped to follow the curricula of the UK. Secondary Bitesize follows exam board specifications for the main exam boards in the UK, including for GCSE in England, Wales and Northern Ireland and National 4, National 5 & Highers in Scotland, ensuring students are preparing for the right exams	
Behaviour Files - Paper (in class)	Information relating to the behaviours of particular pupils	yes
Bikeability	The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England	
Child Protection Records - Electronic	Records relating to child protection issues for individual pupils	yes
Child Protection Records - Paper	Records relating to child protection issues for individual pupils	yes
Commando Joes	The Commando Joe online judgement tool allows leaders to take a snapshot glance at progress of the 7 behaviour traits across the school/classes. This alongside academic attainment shows progress of all groups including pupils eligible for Pupil Premium or those with SEND.	yes
Consent for educational visits	Consent information for all educational visits including day trips and residential visits	yes
CPOMS	CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for	yes

	monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of administration.	
Data tracking spreadsheets	Spreadhseets (excel) to track progress of children over the course of their school career.	yes
DFE-Census and workforce Census	The school workforce census is a statutory data collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for submitting and approving their own census data.	
Diagnostic questions	Diagnostic Questions is a leading assessment tool that provides detailed insights into student understanding in a fraction of the time, simultaneously reducing workload and improving student results and confidence.	
Dietary requirements information sheets	Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)	yes
Ed Shed	EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools	
Eschools Website Provider	On-line school website building tool	
EVOLVE visits	An online system for the planning, approval and management of educational visits, sports fixtures and	

	extra-curricular activities.	
Futures Cloud	Internet / Network monitoring and reporting tool	
Google Classroom	A free and easy tool helping educators efficiently manage and assess progress, while enhancing connections with learners from school, from home, or on the go.	
Google drive for education	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.	
Google Meet	Google Meet is a video-communication service developed by Google. It is one of two apps that constitute the replacement for Google Hangouts, the other being Google Chat	
Governance	Details of all members of the Governing Body	
HAF- HolidayActivities	The dedicated platform built to run and report on your local authority HAF programme.	yes
Health & Safety	Records pertaining to Health & Safety	
Huggg	Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform.	
Letter join	Letter-join is the teacher's companion for teaching cursive handwriting combining interactive animations and worksheets for real handwriting practice. Letter-join includes animations of all the letters of the alphabet with a spoken commentary on how to write each letter. Patterns, Letters and Words can all be watched and traced on-screen. Magic Words lets you trace over your own words on a number of exciting backgrounds and Custom Words lets you input your own words, replay the video and trace over the words for IWB practice.	
Local Authority moderation of work	The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County.	
Looked After Children Records - Electronic	Information relating to children who are in Looked After Care	yes
Looked After Children Records - Paper	Information relating to children who are Looked After	yes
Medical Files - Electronic	Information in respect of specific medical needs of an individual student	yes
Medical Files - Paper	Information in respect of specific medical needs of an individual student	yes

Medical log	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments	yes
Microsoft Teams	Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access Office 365 for free, stay connected, and learn in a way that's right for you. Get startedTips for successful online learning Get set up Students at eligible institutions can sign up for Office 365 Education for free. That means access to apps like Word, PowerPoint, and Teams from any web browser. Plus, all the work you create will automatically be saved and backed up in the cloud. Get started with Office 365 for free Already have Office 365? Sign in. Tip: Click Install Office from Office.com to download Office apps to your desktop device. Work together as a class or group Microsoft Teams is a digital hub that brings conversations, content, and apps together in one place. If your classes are using Teams, you'll be able to connect with your classmates, ask your teacher questions, work on your homework, and track the work you've got coming up. Not part of any teams yet? No problem! You can create your own to work on group projects and keep in touch from your computer or phone. Join virtual meetings set up by your teacher and even blur your background	
MS Office Suite	Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams.	
National Centre for Excellence in the Teaching of Mathematics (NCETM)	NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in mastery projects through the Maths Hubs programme.	
National Tutoring Programme (NTP)	The National Tutoring Programme offers highly tailored tuition support for pupils, to help those whose education has been most impacted by the pandemic.	yes
Nereo (Matrix)	North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years	

	experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities.	
Nessy - Literacy interventions	Nessy programs are designed to help students of all abilities learn to read, write, spell and type, especially those who learn differently, including: Mainstream EAL Homeschool Students with dyslexia	
Northumberland School Readiness Passport	The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life.	
Nursery (Early Years) files	Early years registration information and funding informaiton for Early Years entitlement, hours taken each week	yes
Oak Acadamy	Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required.	
ParentPay	ParentPay is an online payment service for schools and families.	yes
Performance Management	Staff appraisals	
Personnel files	Information relating to staff employment	
Phonics play	Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn	
Photographs and videos of staff and pupils.	Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.	
PIRA - Rising stars (Wordblaze)	Reliably assess reading attainment and progress with termly standardised reading tests Progress in Reading Assessment (PiRA) termly tests produce standardised results and age related scores to enable schools to track pupil progress term by term, predict future progress and benchmark performance against national averages.	yes
Read Write Inc Website (www.ruthmiskin.com)	A website linked to the scheme Read Write Inc which includes a staff portal.	
Reading Eggs	The multi-award winning early learning resource supports your child's learn to read journey with carefully designed online reading games and activities that are easy to follow, self-paced, and highly engaging for young children.	

Recruitment information	Part of the job application process	yes
Registers	Daily register, after school club registers, lunch register	
Safeguarding Records - Electronic	Records relating to safeguarding of children	yes
Safeguarding Records - Paper	Records relating to safeguarding of children	yes
SAS - Staff absence Insurance	AIS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is: •  Continuous Cover • Cover for all Staff up to 70 Years Old • Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options •  Maternity, Paternity & Adoption Benefit (optional) •  Phased Return Benefit • Stress cover options of 0, 30 days or full cover • Generous time limits – schools have 30 calendar days to report a claim • Cover for sickness, accident, jury service and bereavement •  Nurse Telephone Support Service through our inhouse NMC registered nurses • 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional	
School Cloud	SchoolCloud started in a computing classroom — except, we weren't the teachers. Our company founders were aged 15 and challenged by their IT teacher to solve a school-wide issue of room double bookings. They spent a rainy, Scottish summer developing our very first product, Room Booking System. Not only did their school find it a winning solution, but they even gave them the grand sum of £100 for it! Equipped with our first income and some valuable guidance from entrepreneurial parents, we launched our business from the playground in 2006. And we've not looked back since. Today, by understanding our customers to ensure our technology is tailored to their needs, our software has come far beyond version one. We've organically grown our team to develop and launch multiple award-winning technology solutions that are used across the world to enhance school operations.	
School Gateway	School Gateway is your school's app available on Android, iOS and the web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway.	

School360	Learning platform for Northumberland schools with links to 3rd party educational resource providers.	yes
Schoolcomms	Communication app for parents	
SEND electronic records	Records relating to Special Educational Needs and Disability for individual pupils	yes
Send Paper Records	Records relating to individual pupil's SEND history	yes
SIMS	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.	yes
Social media sites e.g. Twitter, Facebook	Social Media tool used to inform parents about events in school and celebrate children's achievement.	
SPAG	Online SPaG tests for instant gap analysis SPaG.com provides KS1 and KS2 practice punctuation & grammar tests. Plus 80 additional tests covering grammar objectives for every year group	
Spelling Shed	The Spelling Shed - proudly powered by EdShed - is a spelling platform designed by a team of teachers. It is built with students, teachers and parents in mind and aims to make spelling fun for students as well as simple for adults to manage.	
Sports Leader UK	Awarding body for L3 award in Sport leadership	
STEM	Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across schools and colleges. o support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access.	
Tapestry	An online journal recording all the learning and fun of children's early years education.	
Times Tables Rock Stars	Online times tables practice and testing.	
Twinkl	We're here to 'help those who teach'. It's what brings us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources provide entire schemes of work, lesson planning and assessments right through to online educational games, augmented reality and so much more. We have over 525,000 resources and new content gets added every day. You'll find we've normally got what you need before you even know you want it.	
Vimeo	Upload and Host Videos. Collaborate and Share. Find the Vimeo Plan for You. HD playback. Powerful privacy controls. Privacy controls. Unlimited	

	bandwidth. Embedding features. Video statistics. Adfree videos. Password protection. 8K 360 uploads. Customizable player	
Visitor book	Log of all visitors into school / fire regulations	
White Rose Maths and Science	Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you indepth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child.	yes
Y4 Multiplication Check	What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level.	
Zoom	Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems.	
NUFC	Sporting Activities	

System used: Accident book	
Owner	Henshaw C of E Primary School
Description	Log of accidents / minor injuries in school
Personal Data Items	Pupil  Name class Injury first aid
Why is it being processed?	To record injuries in school
Who is data shared with?	Parents

System used: Accident Report Form	
Owner	Henshaw C of E Primary School
Description	ACC1 form for reporting accidents to NCC
Personal Data Items	Pupil  Name DOB Gender Address Telephone number Date and time of accident nature of injury Place of accident First aid Circumstances Action taken Witness information  Staff member  Name Occupation DOB
	<ul> <li>Gender</li> <li>Address</li> <li>Telephone number</li> <li>Date and time of injury</li> <li>nature of injury</li> </ul>
	<ul> <li>place of accident</li> <li>First aid</li> <li>Circumstances</li> <li>Action taken</li> <li>Witness information</li> </ul>

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Why is it being processed?	Statutory obligations to comply with Health and Safety regulations.
Who is data shared with?	NCC / parents

System used: Assessment Records	
Owner	Henshaw C of E Primary School
Description	Electronic and paper mark books
Personal Data Items	<ul> <li>Name</li> <li>Gender</li> <li>Disadvantaged cohort</li> <li>SEND Code</li> <li>Key Stage 2 Assessment data</li> <li>Internal Assessment Data</li> </ul>
Why is it being processed?	To track student achievement and report to parents
Who is data shared with?	Parents

System used: Attendance file	
Owner	Henshaw C of E Primary School
Description	Attendance information about pupils and classes
Personal Data Items	Pupil  Name DOB Class Gender UPN Address Telephone number Parental contact Ethnic origin Current attendance Past attendance
Why is it being processed?	To regularly check pupil's attendance towards a desired goal
Who is data shared with?	EWO and other agencies as required / parents

System used: BBC Bitesize	
Owner	Henshaw C of E Primary School
Description	BBC Bitesize is a free online study support resource designed to help with

	learning, revision and homework! Bitesize provides support for learners aged 5 to 16+ across a wide range of school subjects. It also supports children and young people's wellbeing and career choices. Bitesize also has hundreds of published lessons to help students across the UK with home schooling. Bitesize guides are written by teachers and subject experts and are mapped to follow the curricula of the UK. Secondary Bitesize follows exam board specifications for the main exam boards in the UK, including for GCSE in England, Wales and Northern Ireland and National 4, National 5 & Highers in Scotland, ensuring students are preparing for the right exams
Personal Data Items	<ul> <li>Name</li> <li>email address</li> <li>child</li> <li>Name</li> <li>Age</li> <li>Year group</li> </ul>
Why is it being processed?	https://www.bbc.co.uk/usingthebbc/privacy/
Who is data shared with?	https://www.bbc.co.uk/usingthebbc/privacy/

System used: Behaviour Files - Paper (in class)	
Owner	Henshaw C of E Primary School
Description	Information relating to the behaviours of particular pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Educational Behavioural Needs Social Care Status  Parents/Carers  Name Address Contact Details  Staff  Name Position  External Support Workers

	<ul><li>Name</li><li>Organisation</li><li>Position</li><li>Address</li><li>Contact Details</li></ul>
Why is it being processed?	To ensure access to education appropriate to needs
Who is data shared with?	External support workers as applies

System used: Bikeability	
Owner	Henshaw C of E Primary School
Description	The Bikeability Trust run on behalf of Department of Transport. Courses and resources for schools in England
Why is it being processed?	https://bikeability.org.uk/privacy-policy/
Who is data shared with?	https://bikeability.org.uk/privacy-policy/

System used: Child Protection Records - Electronic	
Owner	Henshaw C of E Primary School
Description	Records relating to child protection issues for individual pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Child Protection Plan/Actions  Parents  Name Address
	<ul> <li>Contact Details</li> <li>Staff <ul> <li>Name</li> <li>Position</li> </ul> </li> <li>Social Care Worker <ul> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul> </li> </ul>

	<ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul>
Why is it being processed?	Statutory obligations and to support educational entitlement
Who is data shared with?	Social Workers, Parent/Carers as appropriate, some information shared with key workers, health care professionals and Police, receiving school

System used: Child Protection Records - Paper	
Owner	Henshaw C of E Primary School
Description	Records relating to child protection issues for individual pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational needs Child Protection Plan/Actions  Parents/Carers Name Address Contact Details  Staff Name Address Contact Details  External Support Workers  Name Organisation Position Address Contact Details

Why is it being processed?	Statutory obligations and to support educational entitlement
Who is data shared with?	Social Workers, Parent/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school

System used: Commando Joes	
Owner	Henshaw C of E Primary School
Description	The Commando Joe online judgement tool allows leaders to take a snapshot glance at progress of the 7 behaviour traits across the school/classes. This alongside academic attainment shows progress of all groups including pupils eligible for Pupil Premium or those with SEND.
Why is it being processed?	To track the impact of the program on the children.
Who is data shared with?	https://commandojoes.co.uk/privacy-policy/

System used: Consent for educational visits	
Owner	Henshaw C of E Primary School
Description	Consent information for all educational visits including day trips and residential visits
Personal Data Items	Pupil  Name DOB Health conditions Medication Dietary requirements Contact information Family doctor
Why is it being processed?	To ensure school has up to date information when taking children off site
Who is data shared with?	NCC or medical practitioners / providers

System used: CPOMS	
Owner	Henshaw C of E Primary School
Description	CPOMS - Safeguarding and Child Protection Software for Schools Secure online monitoring of child protection, safeguarding and wider student pastoral welfare for schoolls. CPOMS is software application for monitoring child protection, safeguarding and a whole range of pastoral and welfare issues. Working alongside a school's existing safeguarding processes, CPOMS is an intuitive system to help with the management and recording of child protection, behavioural issues, bullying, special educational needs, domestic issues and much much more. Using CPOMS, schools can ensure that students are safe and fully supported, whilst school staff can focus on teaching and providing support, instead of

	administration.
Personal Data Items	Pupil  Name Class Details of incident Admission Date DOB SEN, with status Medical Conditions UPN Pupil Premium Religion EAL LAC Year Group Ethnicity First Language Pregnancy  Main contact  Name Telephone Number
Why is it being processed?	To comply with statutory obligations regarding safeguarding and child protection. To provide a secure repository for personal data and ensure that records are effectively maintained.
Who is data shared with?	School staff, subsequent school if using CPOMS, Meritec for support, outside agencies, parents.

System used: Data tracking spreadsheets		
Owner	Henshaw C of E Primary School	
Description	Spreadhseets (excel) to track progress of children over the course of their school career.	
Personal Data Items	<ul> <li>Name</li> <li>date of birth</li> <li>gender</li> <li>class</li> <li>year</li> <li>FSM</li> <li>SEN</li> <li>Assessment info</li> </ul>	
Why is it being processed?	Processing this data is necessary for the completion of a public task and for the school to meet statutory requirements	
Who is data shared with?	Different elemetns of data are shared with different parties including: other staff, Governors and parents	

System used: DFE-Census and workforce Census	
Owner	Henshaw C of E Primary School
Description	The school workforce census is a statutory data collection that takes place each autumn. You must complete statutory censuses by law unless there's a good reason not to. The census collects data on all teaching and support staff in regular employment, including those working for: local authorities on central contracts local-authority-maintained schools academies free schools, including: studio schools university technical colleges pupil referral units (local authority establishments that provide education for children who cannot attend a mainstream school) Local authorities are responsible for: coordinating and approving the submission of census data from all their maintained schools submitting data for centrally employed school staff Academies are responsible for submitting and approving their own census data.
Personal Data Items	Staff
	Name
Why is it being processed?	https://www.gov.uk/help/privacy-notice
Who is data shared with?	https://www.gov.uk/help/privacy-notice

System used: Diagnostic questions	
Owner	Henshaw C of E Primary School
Description	Diagnostic Questions is a leading assessment tool that provides detailed insights into student understanding in a fraction of the time, simultaneously reducing workload and improving student results and confidence.
Personal Data Items	School  Name  Name  E-mail address Primary role What you teach  Pupils  Name Unique classroom id (generated by teacher)
Why is it being processed?	To provide online access for teachers and pupils to a variety of teaching and learning materials.
Who is data shared with?	Not Shared

System used: Dietary requirements information sheets	
Owner	Henshaw C of E Primary School
Description	Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)
Personal Data Items	Pupil  Name DOB Dietary information
Why is it being processed?	Health and safety - to avoid children coming into contact with specific foods
Who is data shared with?	n/a

System used: Ed Shed	
Owner	Henshaw C of E Primary School
Description	EdShed, or Education Shed Ltd. as our accountant calls us, is the umbrella for several educational products and brands. These include The Literacy Shed, Literacy Shed Plus, Spelling Shed and MathShed. We are a company run by teachers for teachers and we try to maintain particular values within all of our products: The best quality product we can create Making the most educational impact possible Transparent and affordable pricing The least hassle for teachers and schools
Personal Data Items	Teacher  • Name  Child  • Name
Why is it being processed?	https://www.edshed.com/en-gb/privacy
Who is data shared with?	https://www.edshed.com/en-gb/privacy

System used: Eschools Website Provider	
Owner	Henshaw C of E Primary School
Description	On-line school website building tool
Personal Data Items	<ul> <li>School Information</li> <li>Name</li> <li>Address</li> <li>Contact information</li> <li>Class names</li> </ul>

	<ul> <li>Staff names</li> <li>Governor names</li> <li>Year group information (planning, homework)</li> <li>Newsletters</li> </ul> Pupil <ul> <li>Photographs</li> <li>•</li> </ul>
Why is it being processed?	To inform parents and the wider community about the life of the school
Who is data shared with?	The general public eschools is a public facing website

System used: EVOLVE visits	
Owner	Henshaw C of E Primary School
Description	An online system for the planning, approval and management of educational visits, sports fixtures and extra-curricular activities.
Personal Data Items	Name e-mail address IP address Location data Qualifications  Pupil  Name Date of Birth UPN
Why is it being processed?	To reduce paperwork, simplify procedures, produce self-review and inspection preparation data, and improve staff confidence in that they automatically follow both employer, and National Guidelines.
Who is data shared with?	'The only time that any information will be shared by us outside of our services is where our Customer has asked us to configure the service so that it shares certain data with specified third party programs including calendars.'

System used: Futures Cloud	
Owner	Henshaw C of E Primary School
Description	Internet / Network monitoring and reporting tool
Personal Data Items	Pupil
	Name     I/P address

	URL's visited	
	Teacher	
	<ul><li>Name</li><li>I / P address</li><li>URL's visited</li></ul>	
Why is it being processed?	Fulfills statutory requirement for the school to monitor, log and report inappropriate network activity.	
Who is data shared with?	NCC Online safety staff, Northumberland Safeguarding Children Board, Police if serious incident, Staff within school.	

System used: Google Classroom	
Owner	Henshaw C of E Primary School
Description	A free and easy tool helping educators efficiently manage and assess progress, while enhancing connections with learners from school, from home, or on the go.
Personal Data Items	Teacher  • Name  Child  • Name
Why is it being processed?	https://policies.google.com/privacy?hl=en-GB#infocollect
Who is data shared with?	https://policies.google.com/privacy?hl=en-GB#infocollect

System used: Google drive for education	
Owner	Henshaw C of E Primary School
Description	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.
Personal Data Items	<ul> <li>Name</li> <li>Classes / groups</li> <li>Gmail address</li> </ul> Pupil <ul> <li>Name</li> <li>Classes / groups</li> <li>Gmail address</li> </ul> Governor <ul> <li>Governor</li> </ul>

	Name     Gmail address
Why is it being processed?	To provide Google drive for education to staff, pupils and governors.
Who is data shared with?	Staff and Pupils

System used: Google Meet	
Owner	Henshaw C of E Primary School
Description	Google Meet is a video-communication service developed by Google. It is one of two apps that constitute the replacement for Google Hangouts, the other being Google Chat
Personal Data Items	teacher  Name  thild  Name
Why is it being processed?	https://policies.google.com/privacy?hl=en-GB
Who is data shared with?	https://policies.google.com/privacy?hl=en-GB

System used: Governance	
Owner	Henshaw C of E Primary School
Description	Details of all members of the Governing Body
Personal Data Items	Name  Name Address Contact Details Photos Attendance at Meetings Pecuniary Interests
Why is it being processed?	Statutory Requirement
Who is data shared with?	Local Authority and the general public

System used: HAF- HolidayActivities	
Owner	Henshaw C of E Primary School
Description	The dedicated platform built to run and report on your local authority HAF programme.

Why is it being processed?	To run and report HAF programme for schools.
Who is data shared with?	https://www.holidayactivities.com/privacy-notice/

System used: Health & Safety	
Owner	Henshaw C of E Primary School
Description	Records pertaining to Health & Safety
Personal Data Items	Name     Contact details     D.o.B     Record of Accident/Incident
	Name     Contact details     D.o.B     Record of Accident/Incident  Visitor
	<ul> <li>Name</li> <li>Contact details</li> <li>D.o.B</li> <li>Record of Accident/Incident</li> </ul>
Why is it being processed?	To ensure Health and Safety Regulations are followed
Who is data shared with?	NCC, school staff and parents

System used: Huggg	
Owner	Henshaw C of E Primary School
Description	Purchase and send supermarket vouchers to those in need. Manage funds and give recipients choice all in one simple to use platform.
Personal Data Items	<ul><li>parent</li><li>Name</li><li>Name</li><li>age</li></ul>
Why is it being processed?	https://www.huggg.me/privacy
Who is data shared with?	https://www.huggg.me/privacy

System used: Letter join	
Owner	Henshaw C of E Primary School
Description	Letter-join is the teacher's companion for teaching cursive handwriting combining interactive animations and worksheets for real handwriting practice. Letter-join includes animations of all the letters of the alphabet with a spoken commentary on how to write each letter. Patterns, Letters and Words can all be watched and traced on-screen. Magic Words lets you trace over your own words on a number of exciting backgrounds and Custom Words lets you input your own words, replay the video and trace over the words for IWB practice.
Personal Data Items	School  Name  Staff  Name Class  Pupil  Name Class
Why is it being processed?	To provide online access to a range of teaching and learning materials for staff and pupils.
Who is data shared with?	Not shared

System used: Local Authority moder	System used: Local Authority moderation of work	
Owner	Henshaw C of E Primary School	
Description	The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County.	
Personal Data Items	School  Name  Staff  Initials  Pupil  Initials  Gender  Unique pupil number (UPN)	

Why is it being processed?	As part of the statutory? requires for assessment and moderation in schools
Who is data shared with?	Other NCC staff

System used: Looked After Children Records - Electronic	
Owner	Henshaw C of E Primary School
Description	Information relating to children who are in Looked After Care
Personal Data Items	Pupil  Name Date of Birth Address Personal Education Plan Health Needs Social Care Needs Educational Needs Family Background  Parents & Carers  Name Contact Details Address  Staff  Name Position  External Support  Name Organisation Position Address Contact Details Contact Details
Why is it being processed?	To support the education of children who are Looked After
Who is data shared with?	Social Workers, Local Authority, Carers, Receiving school

System used: Looked After Children Records - Paper	
Owner	Henshaw C of E Primary School
Description	Information relating to children who are Looked After
Personal Data Items	Pupils

	<ul> <li>Name</li> <li>Date of Birth</li> <li>Address</li> <li>Personal Education Plan</li> <li>Health Needs</li> <li>Social Care Needs</li> <li>Educational Needs</li> <li>Family Background</li> </ul> Parents & Carers <ul> <li>Name</li> <li>Contact Details</li> <li>Address</li> </ul> Staff <ul> <li>Name</li> <li>Position</li> </ul> External Support Workers <ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul> Organisation <ul> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul>
Why is it being processed?	To support the education of children who are Looked After
Who is data shared with?	Social Workers, Local Authority, Carers, Receiving School

System used: Medical Files - Electronic	
Owner	Henshaw C of E Primary School
Description	Information in respect of specific medical needs of an individual student
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History Medication Details  Parents/Carers  Name Address

	Contact Details
	Staff
	<ul><li>Name</li><li>Position</li></ul>
	External Support Workers
	<ul><li>Name</li><li>Organisation</li><li>Position</li><li>Address</li><li>Contact Details</li></ul>
Why is it being processed?	To ensure access to education
Who is data shared with?	Parents/Carers (as appropriate), Social Workers, Health Care Professionals, receiving schools, LA workers (as appropriate)

System used: Medical Files - Pap	er
Owner	Henshaw C of E Primary School
Description	Information in respect of specific medical needs of an individual student
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Medical History Medication Details  Parents/Carers  Name Address Contact Details
	<ul> <li>Name</li> <li>Position</li> <li>External Support Workers</li> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>address</li> <li>Contact details</li> </ul>

Why is it being processed?	To ensure access to education
Who is data shared with?	Parents/Carers (as appropriate); Social Workers; Health Care Professionals, receiving schools, LA workers as appropriate

System used: Medical log	
Owner	Henshaw C of E Primary School
Description	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments
Personal Data Items	Pupil  Name Inhaler / medication information (doseage) DOB Class Medical condition Signs and symptoms Treatment Parental consent Name of medication and dose Side effects Storage requirements Special equipment Testing needed Access to food drink Dietary requirement Staff support Contingency arrangements Family / emergency contacts Hazard Risk Control measures / risk evaluation
Why is it being processed?	Health and safety of child
Who is data shared with?	Staff, NCC and NHS professionals

System used: Microsoft Teams	
Owner	Henshaw C of E Primary School
Description	Remote learning with Office 365 for students Microsoft Teams for Education Whether you're learning at home for long periods of time or just outside of class, access Office 365 for free, stay connected, and learn in a way that's right for you. Get startedTips for successful online learning Get set up Students at eligible institutions can sign up for Office 365 Education for free. That means access to apps like Word, PowerPoint, and Teams from any web browser. Plus, all the work you create will automatically be saved and backed up in the cloud. Get started with Office 365 for free Already have Office 365? Sign in. Tip: Click Install Office from Office.com to download Office apps to your desktop device.

	Work together as a class or group Microsoft Teams is a digital hub that brings conversations, content, and apps together in one place. If your classes are using Teams, you'll be able to connect with your classmates, ask your teacher questions, work on your homework, and track the work you've got coming up. Not part of any teams yet? No problem! You can create your own to work on group projects and keep in touch from your computer or phone. Join virtual meetings set up by your teacher and even blur your background
Personal Data Items	Teacher
	Name
	Child
	Name
Why is it being processed?	https://privacy.microsoft.com/en-us/privacystatement
Who is data shared with?	https://privacy.microsoft.com/en-us/privacystatement

System used: MS Office Suite	
Owner	Henshaw C of E Primary School
Description	Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams.
Personal Data Items	Staff  Name Classes  Pupil Name  Name  Name
Why is it being processed?	To provide OneDrive for education to staff, pupils and governors.
Who is data shared with?	N/A

System used: National Centre for Excellence in the Teaching of Mathematics (NCETM)	
Owner	Henshaw C of E Primary School
Description	NCETM provides professional development for staff in the teaching of Mathematics Children's chances of succeeding in education and life will be maximised if they develop deep and lasting procedural and conceptual mathematical understanding. The NCETM's teaching for mastery section explains the rationale for this teaching approach, and presents case studies from schools, together with interviews with teachers involved in

	mastery projects through the Maths Hubs programme.
Personal Data Items	Staff
	<ul><li>Name</li><li>email address</li><li>School</li></ul>
Why is it being processed?	To provide access to the wide range of resources available online.
Who is data shared with?	Tribal and school staff.

System used: National Tutoring Programme (NTP)	
Owner	Henshaw C of E Primary School
Description	The National Tutoring Programme offers highly tailored tuition support for pupils, to help those whose education has been most impacted by the pandemic.
Personal Data Items	Name     SEN Status     PP Funding Status     Attainment Level     Special Learning Needs     Safeguarding Info/Risk Assessments
Why is it being processed?	To perform the services of the National Tutoring Programme
Who is data shared with?	https://nationaltutoring.org.uk/legal/privacy-notice/

System used: Nereo (Matrix)	
Owner	Henshaw C of E Primary School
Description	North East Regional Employers' Organisation is one of eleven regional bodies that support local authorities across England, Wales and Northern Ireland. NEREO's function is to support local authorities and partner organisations in the fields of Human Resources, Organisational Development and Employee Relations in all their complex and varied forms. NEREO is a small organisation with a big reputation. Our staff have over a hundred years experience of working in the public sector. Some have voluntary and private sector experience too. The Governance of NEREO is carried out by an Executive Committee made up of Elected Member representatives from each of the local authorities.
Personal Data Items	Name     Date of birth
Why is it being processed?	https://www.nereo.gov.uk/privacy-notice/

Who is data shared wit
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System used: Nessy - Literacy interventions	
Owner	Henshaw C of E Primary School
Description	Nessy programs are designed to help students of all abilities learn to read, write, spell and type, especially those who learn differently, including: Mainstream EAL Homeschool Students with dyslexia
Personal Data Items	Pupil  Name Year group Test results
Why is it being processed?	To create a secure log in for individual pupils to access Online Literacy intervention materials.
Who is data shared with?	Not shared

System used: Northumberland School Readiness Passport	
Owner	Henshaw C of E Primary School
Description	The School Readiness Passport is primarily a transition document. It will be used to gather information about key events in a child's early life.
Personal Data Items	<ul> <li>Name</li> <li>Gender</li> <li>Date of Birth</li> <li>Unique Identifier</li> <li>PP Information</li> <li>Entitlement of hours</li> <li>Special Needs Information</li> <li>Development Progress</li> </ul>
Why is it being processed?	This information will be gathered from the child's parents/carers and we do not access or use this data in any way other than as required to enable developmental progress tracking of young children and promote clear transitions between early years settings.
Who is data shared with?	https://www.northumberland.gov.uk/NorthumberlandCountyCouncil/media /About-the-Council/information%20governance/Schools-Readiness- Passport-Privacy-Notice.pdf

System used: Nursery (Early Years) files	
Owner	Henshaw C of E Primary School

Description	Early years registration information and funding information for Early Years entitlement, hours taken each week
Personal Data Items	Pupil  Name DOB Gender Address Documents seen / recorded Parents Nat. Insurance Number Eligibility code Religion Email address Telephone number Parent work details Emergency contact details Former placements Medical information Ethnic origin SEN information EAL Armed forces Meal arrangements Parental consent: medicine, photos, website, school publications, press, local excursions Start dates Desired sessions
Why is it being processed?	To ensure registration of chidlren into school and that children receive their entitlements
Who is data shared with?	School staff, NCC, outside agencies as required

System used: Oak Acadamy	
Owner	Henshaw C of E Primary School
Description	Oak National Academy provides free video lessons, slides and worksheets to support teachers and pupils to keep learning. Created by teachers in response to coronavirus, the resources are freely available, to complement schools' own teaching. Lessons cover a broad range of subjects, from reception to year 11. There are no sign-ups or logins required.
Personal Data Items	Teacher  • Name  Pupil  • Name  • Age
Why is it being processed?	https://privacy.thenational.academy/

System used: ParentPay	
Owner	Henshaw C of E Primary School
Description	ParentPay is an online payment service for schools and families.
Personal Data Items	Name Gender  Pupil  Name Date of birth Gender Groups Dietary requirements Postal address UPN Roll number Meal selections and history Emergency contact information Medical details EHIC Doctors contact Passport  Parent/Carer  Name Gender Address Phone number Email Payment history & balance Payment card details
Why is it being processed?	To provide parents with an online payment system for meals, school trips and other activities/resources.
Who is data shared with?	School staff

System used: Performance Management	
Owner	Henshaw C of E Primary School
Description	Staff appraisals
Why is it being processed?	To assist SLT in reviewing performance
Who is data shared with?	Staff member

System used: Personnel files	
Owner	Henshaw C of E Primary School
Description	Information relating to staff employment
Personal Data Items	Name     Address     Telephone number     e-mail address     National Insurance Number     Qualifications     DOB     Contract     Payroll no.     Employment history     References     Leave of absence     DBS checked
Why is it being processed?	Necessary for employment
Who is data shared with?	NCC and/or HR provider and/or Payroll provider

System used: Phonics play	
Owner	Henshaw C of E Primary School
Description	Interactive phonics games, phonics planning, assessment ideas and many teaching ideas and resources to help children to learn
Personal Data Items	School  Name  Pupil  Name  Staff  Name
Why is it being processed?	To provide access to online learning resources for pupils and staff.
Who is data shared with?	Staff

System used: Photographs and videos of staff and pupils.	
Owner	Henshaw C of E Primary School
Description	Permission to display staff and pupil photographs (unnamed) and video

	on the school website and social media platforms.
Personal Data Items	Staff  Name Photograph Video  Pupil  Photograph (unnamed) Video (unnamed)  Name Photograph
Why is it being processed?	To celebrate the life and work of the school.
Who is data shared with?	The public

System used: PIRA - Rising stars (Wordblaze)	
Owner	Henshaw C of E Primary School
Description	Reliably assess reading attainment and progress with termly standardised reading tests Progress in Reading Assessment (PiRA) termly tests produce standardised results and age related scores to enable schools to track pupil progress term by term, predict future progress and benchmark performance against national averages.
Personal Data Items	School  Name  Name  Job title email address Telephone number  Pupil  Name Age Date of birth Gender Ethnic origin First Language Unique pupil number Pupil premium information Assessment results

Why is it being processed?	To provide access to a range of Rising stars resources including PIRA for standardised reading tests.	
Who is data shared with?	Staff	

System used: Read Write Inc Website (www.ruthmiskin.com)	
Owner	Henshaw C of E Primary School
Description	A website linked to the scheme Read Write Inc which includes a staff portal.
Personal Data Items	• Name • Address • Email • Telephone Number • Role
Why is it being processed?	https://www.ruthmiskin.com/en/privacy-policy/
Who is data shared with?	https://www.ruthmiskin.com/en/privacy-policy/

System used: Reading Eggs	
Owner	Henshaw C of E Primary School
Description	The multi-award winning early learning resource supports your child's learn to read journey with carefully designed online reading games and activities that are easy to follow, self-paced, and highly engaging for young children.
Personal Data Items	Staff  Name School Email  Pupil  Name Age Class
Why is it being processed?	
Who is data shared with?	School staff

System used: Recruitment information	
Owner	Henshaw C of E Primary School
Description	Part of the job application process

Personal Data Items	<ul> <li>Name</li> <li>DOB</li> <li>Address</li> <li>Educational establishments attended</li> <li>Qualifications</li> <li>Disciplinary Records</li> <li>Appraisal Records</li> <li>Salary information</li> </ul>
Why is it being processed?	As part of the recruitment process
Who is data shared with?	Governors/ shortlisting panel/ SIP/ HR

System used: Registers	
Owner	Henshaw C of E Primary School
Description	Daily register, after school club registers, lunch register
Personal Data Items	<ul> <li>Name</li> <li>Address</li> <li>Date of Birth</li> <li>Lunch Status</li> <li>Attendance</li> </ul>
Why is it being processed?	To monitor children's attendance - legal obligation.
Who is data shared with?	School staff, after school club providers

System used: Safeguarding Records - Electronic	
Owner	Henshaw C of E Primary School
Description	Records relating to safeguarding of children
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Child Protection Plan/Actions  Parent/Carers  Name Address Contact Details

	Name Position  Social Care Worker  Name Address Contact Details  External Support Workers  Name Organisation Position Address Contact Details  Contact Details
Why is it being processed?	Statutory obligations and to support educational entitlement
Who is data shared with?	Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police

System used: Safeguarding Records - Paper	
Owner	Henshaw C of E Primary School
Description	Records relating to safeguarding of children
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs Child Protection Plan/Actions  Parent/Carers Name Address Contact Details  Staff  Name Position  Social Care Worker Name Address

	Contact Details     External Support Workers	
	<ul> <li>Name</li> <li>Organisation</li> <li>Position</li> <li>Address</li> <li>Contact Details</li> </ul>	
Why is it being processed?	Statutory obligations and to support educational entitlement	
Who is data shared with?	Parent/Carer as appropriate, key workers as appropriate, LA workers as appropriate, Police	

System used: SAS - Staff absence Insurance	
Owner	Henshaw C of E Primary School
Description	AIS offer staff absence insurance support aimed specifically at schools with restrictive budgets. We guarantee a saving on any like-for-like quote, meaning your school can retain more of your budget to invest in other areas. Along with the financial support, AIS also offer several health and wellbeing services for staff and pupils to access. Included as standard is:  • Continuous Cover • Cover for all Staff up to 70 Years Old • Flexible Cover; choose who you insure, along with your own Excess and Daily Benefit options • Maternity, Paternity & Adoption Benefit (optional) • Phased Return Benefit • Stress cover options of 0, 30 days or full cover • Generous time limits – schools have 30 calendar days to report a claim • Cover for sickness, accident, jury service and bereavement • Nurse Telephone Support Service through our in-house NMC registered nurses • 24/7 365 days a year, worldwide GP helpline, that always goes through to a trained medical professional
Personal Data Items	Name     Date of Birth
Miles in it hairen managan 10	
Why is it being processed?	https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf
Who is data shared with?	https://schooladvice.co.uk/wp-content/uploads/2019/11/PrivacyPolicy.pdf

System used: School Cloud	
Owner	Henshaw C of E Primary School
Description	SchoolCloud started in a computing classroom — except, we weren't the teachers. Our company founders were aged 15 and challenged by their IT teacher to solve a school-wide issue of room double bookings. They spent a rainy, Scottish summer developing our very first product, Room Booking System. Not only did their school find it a winning solution, but they even gave them the grand sum of £100 for it! Equipped with our first income and some valuable guidance from entrepreneurial parents, we

	launched our business from the playground in 2006. And we've not looked back since. Today, by understanding our customers to ensure our technology is tailored to their needs, our software has come far beyond version one. We've organically grown our team to develop and launch multiple award-winning technology solutions that are used across the world to enhance school operations.
Personal Data Items	Parents      Name     Email address  Pupil     Name  Teacher
	Name
Why is it being processed?	https://www.schoolcloud.co.uk/privacy-notice.asp
Who is data shared with?	https://www.schoolcloud.co.uk/privacy-notice.asp

System used: School Gateway	
Owner	Henshaw C of E Primary School
Description	School Gateway is your school's app available on Android, iOS and the web. It'll work on phones tablets, laptops and even smart watches. Your school can decide which services they'd like parents to access with it. When you log into the app, each of the services your school provides will appear in a list for you to choose from. Below are some examples of the services your school might provide on School Gateway.
Personal Data Items	<ul> <li>Name</li> <li>email</li> <li>child</li> <li>Name</li> <li>Date of birth</li> <li>medical condition</li> </ul>
Why is it being processed?	https://schoolcomms.com/privacy-policy/
Who is data shared with?	https://schoolcomms.com/privacy-policy/

System used: School360	
Owner	Henshaw C of E Primary School
Description	Learning platform for Northumberland schools with links to 3rd party

	educational resource providers.
Personal Data Items	Pupil  Name School id Class/Group Year UPN (Unique Pupil Number) Gender Attendance (If School360 used for registration) Pupil concern reports EYFS reflections  Staff  Name Staff Alternative e-mail address Teacher pupil notes
Why is it being processed?	To facilitate setting up and access to the County learning platform - School360
Who is data shared with?	SIMs Wonde Frog Learning Just2easy Interactive Resources

System used: Schoolcomms	
Owner	Henshaw C of E Primary School
Description	Communication app for parents
Personal Data Items	Pupil  Name Attendance data  Parent  Name Address e-mail address Mobile number
Why is it being processed?	To allow regular communication between the school and parent, plus attendance data and payment information if the school chooses these modules.
Who is data shared with?	'We may pass your own details to another organisation to supply/deliver products or services you have purchased and/or to provide after-sales service. We share data with our Payments Processing Service Providers when you make a purchase using our Payments module. This information will be used to authenticate you as a cardholder when making credit or debit card transactions. This data includes name, mobile phone number, email address.'

System used: SEND electronic records	
Owner	Henshaw C of E Primary School
Description	Records relating to Special Educational Needs and Disability for individual pupils
Personal Data Items	Pupils  Name Date of Birth Address Health Needs Social Care Status Educational Needs SEND History  Parents / Carers  Name Address Contact details  Staff  Name Position  External Support Workers  Name Organisation Position Address Contact details
Why is it being processed?	To ensure appropriate levels of support for the student in relation SEND needs
Who is data shared with?	Parents/Carers as appropriate; Social Workers; Health Care Professionals; Receiving Schools; Youth Offending Teams (case dependent); LA Workers as appropriate

System used: Send Paper Records	
Owner	Henshaw C of E Primary School
Description	Records relating to individual pupil's SEND history
Personal Data Items	<ul> <li>Name</li> <li>Date Of Birth</li> <li>Address</li> <li>Medical Information</li> </ul>

	<ul> <li>Health &amp; Social Care</li> <li>Specific Educational Needs</li> <li>Interventions In Place</li> </ul> Parents <ul> <li>Name</li> <li>Address</li> <li>Contact Details</li> </ul>
	Staff  • Name
	Position  External Support
	<ul><li>Name</li><li>Organisation</li><li>Position</li><li>Address</li><li>Contact Details</li></ul>
Why is it being processed?	To support educational entitlement to meet statutory obligations
Who is data shared with?	Case workers, Parents, local Authority and Receiving Schools

System used: SIMS	
Owner	Henshaw C of E Primary School
Description	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to efficiently manage daily school life and drive improvement in their schools.
Personal Data Items	Pupil  Name Date of birth Address Title Gender Class Year Parent/carer name UPN Dietary Requirements Medical information Attendance/exclusion FSM SEN Assessment information Child Protection Plan School history

	Looked After Information
	Parent/Carer
	<ul> <li>Name</li> <li>Address</li> <li>Phone number</li> <li>email address</li> <li>Gender</li> <li>Title</li> <li>DOB</li> <li>Parental responsibility</li> <li>Language</li> <li>Occupation</li> </ul> Staff
	<ul> <li>Name</li> <li>Address</li> <li>Phone number</li> <li>email address</li> <li>Title</li> <li>Gender</li> <li>DOB</li> <li>NI Number</li> <li>Ethnicity</li> <li>Bank Account Information</li> <li>Qualifications</li> <li>Disability &amp; Medical Information</li> <li>Religion</li> <li>Marital status</li> <li>Language</li> <li>Passport Information</li> <li>Dietary requirements</li> <li>Absences</li> <li>Car information</li> <li>Next of Kin</li> <li>Payroll number</li> <li>DBS Information</li> </ul>
Why is it being processed?	Processing of this data is necessary for the completion of a public task and for the school to meet statutory requirements.
Who is data shared with?	Parents

System used: Social media sites e.g. Twitter, Facebook	
Owner	Henshaw C of E Primary School
Description	Social Media tool used to inform parents about events in school and celebrate children's achievement.
Personal Data Items	Pupil
	Photos (unnamed)

	<ul><li>Videos (unnamed)</li><li>School name</li><li>Classes</li></ul>
Why is it being processed?	Unnamed photos of pupils and their work are used on the site
Who is data shared with?	Information shared with parents

System used: SPAG	
Owner	Henshaw C of E Primary School
Description	Online SPaG tests for instant gap analysis SPaG.com provides KS1 and KS2 practice punctuation & grammar tests. Plus 80 additional tests covering grammar objectives for every year group
Personal Data Items	Teacher  • Name  Child  • Age • Name
Why is it being processed?	https://www.spag.com/Content/privacy.pdf
Who is data shared with?	https://www.spag.com/Content/privacy.pdf

System used: Spelling Shed	
Owner	Henshaw C of E Primary School
Description	The Spelling Shed - proudly powered by EdShed - is a spelling platform designed by a team of teachers. It is built with students, teachers and parents in mind and aims to make spelling fun for students as well as simple for adults to manage.
Personal Data Items	Child  Name Age  Parent  Name Contact Details
Why is it being processed?	https://www.edshed.com/en-gb/privacy
Who is data shared with?	https://www.edshed.com/en-gb/privacy

System used: Sports Leader UK	
Owner	Henshaw C of E Primary School
Description	Awarding body for L3 award in Sport leadership
Personal Data Items	<ul> <li>Name</li> <li>D.o.B</li> <li>Contact details</li> <li>Unique Learner Number</li> <li>Assessment details</li> </ul>
Why is it being processed?	To gain qualifications
Who is data shared with?	Sport Leader UK

System used: STEM	
Owner	Henshaw C of E Primary School
Description	Developing teachers and leaders Explore programmes and resources that support professional development and drive the impact of teaching across schools and colleges. o support parents and carers, our subject experts have put together a selection of activities and materials, which are free for everyone to access.
Personal Data Items	Teacher  Name  child  Name  Age  Name  Name  Parent  Name
Why is it being processed?	https://www.stem.org.uk/privacy-policy
Who is data shared with?	https://www.stem.org.uk/privacy-policy

System used: Tapestry	
Owner	Henshaw C of E Primary School
Description	An online journal recording all the learning and fun of children's early years education.

Personal Data Items	Name     Address     Email address and name of person who pays for service in school  Pupil      Name     Date of birth     Notes on progress     Photographs     Videos     Address
	Parent  • Name • email address  Staff  • Name • Email address
Why is it being processed?	To provide access to an online early years journal which records pupil activity and progress throughout the year.
Who is data shared with?	The child's? new school if it uses Tapestry.

System used: Times Tables Rock Stars	
Owner	Henshaw C of E Primary School
Description	Online times tables practice and testing.
Personal Data Items	Name     Email address     School name     School address  Pupil      Name     Year group     Maths group
Why is it being processed?	To provide access to online learning tool.
Who is data shared with?	Staff

System used: Twinkl

Owner	Henshaw C of E Primary School
Description	We're here to 'help those who teach'. It's what brings us to work every day. We're proud to create educational resources that can be used at each step of a child's learning journey. Our teacher-created resources provide entire schemes of work, lesson planning and assessments right through to online educational games, augmented reality and so much more. We have over 525,000 resources and new content gets added every day. You'll find we've normally got what you need before you even know you want it.
Personal Data Items	Teacher  • Name  child  • Name
Why is it being processed?	https://www.twinkl.co.uk/legal
Who is data shared with?	https://www.twinkl.co.uk/legal

System used: Vimeo	
Owner	Henshaw C of E Primary School
Description	Upload and Host Videos. Collaborate and Share. Find the Vimeo Plan for You. HD playback. Powerful privacy controls. Privacy controls. Unlimited bandwidth. Embedding features. Video statistics. Ad-free videos. Password protection. 8K 360 uploads. Customizable player
Personal Data Items	Teacher  • Name  Child  • Name
Why is it being processed?	https://vimeo.com/privacy
Who is data shared with?	https://vimeo.com/privacy

System used: Visitor book	
Owner	Henshaw C of E Primary School
Description	Log of all visitors into school / fire regulations
Personal Data Items	Visitor
	<ul><li>Name</li><li>Date and time</li><li>Car registration</li></ul>

	<ul><li>Purpose of visit</li><li>Company</li></ul>
Why is it being processed?	Safeguarding, health and safety, fire regulations
Who is data shared with?	School staff, visitors

System used: White Rose Maths and	System used: White Rose Maths and Science	
Owner	Henshaw C of E Primary School	
Description	Influenced, inspired and informed by the work of leading maths researchers and practitioners across the world, White Rose Maths brings together a team of highly experienced and passionate maths teaching experts to train, guide, help and support all those who want to make change happen in their schools. We're guessing that might include YOU! If so, we offer you in-depth training programmes, a vast bank of clear, practical resources (many of them available free of charge), and the bespoke support you want and need to keep raising the bar. We'll not only make your job a whole lot simpler, we'll help you change the future for every child.	
Personal Data Items	<ul> <li>Name <ul> <li>Date of Birth</li> <li>Gender</li> <li>Email address</li> <li>Payment details</li> </ul> </li> <li>Child <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> </ul> </li> <li>Parent <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> </ul> </li> </ul> <li>Parent <ul> <li>Name</li> <li>Age</li> <li>Gender</li> <li>Email address</li> </ul> </li>	
Why is it being processed?	https://whiterosemaths.com/privacy/	
Who is data shared with?	https://whiterosemaths.com/privacy/	

System used: Y4 Multiplication Check	
Owner	Henshaw C of E Primary School

Description	What is the Multiplication Tables Check. The Multiplication Tables Check (MTC) is a key stage 2 assessment to be taken by pupils at the end of year 4 (in June). From the 2019 / 2020 academic year onwards. The purpose of the MTC is to make sure the times tables knowledge is at the expected level.
Personal Data Items	child  Name
Why is it being processed?	https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance
Who is data shared with?	https://www.gov.uk/government/publications/multiplication-tables-check-administration-guidance

System used: Zoom	
Owner	Henshaw C of E Primary School
Description	Zoom helps businesses and organizations bring their teams together in a frictionless environment to get more done. Our easy, reliable cloud platform for video, voice, content sharing, and chat runs across mobile devices, desktops, telephones, and room systems.
Personal Data Items	Teacher  • Name  Parent  • Name
Why is it being processed?	https://zoom.us/trust
Who is data shared with?	https://zoom.us/trust

System used: NUFC	
Owner	Henshaw C of E Primary School
Description	Sporting Activities
Why is it being processed?	
Who is data shared with?	