

# Bellingham Primary School GDPR Privacy Notice Summary Report Date: 02/07/2025

Data Protection Officer: Margaret Arksey

01434220230

### 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 |
|--|--|------------------|
| 2Build a profile                         | EYFS email communication & observation system  | yes              |
| Accelerated Reader                       | Accelerated Reader gives teachers the information they need to monitor students' reading practice and make informed decisions to guide their future learning.  |                  |
| 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              |
| Charanga                                 | Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning   |                  |
| Child Protection Records -<br>Electronic | Records relating to child protection issues for individual pupils  | yes              |
| Child Protection Records -<br>Paper      | Records relating to child protection issues for individual pupils  | yes              |
| Class Dojo                               | Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.  |                  |

| CLPE                                    | Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers.   |     |
|---|--|-----|
| 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 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.  | yes |
| 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. |     |
| Dietary requirements information sheets | Required documents for specific chidlren with severe allergies / intolerances and religious observations (food)  | yes |
| Eschools Website Provider               | On-line school website building tool   |     |

| Evidence Me                        | Wave goodbye to sticky notes with our award-winning observation, assessment and reporting app. It shows the impact of children's learning by capturing learners' experiences, monitoring their development, and creating reports to share their progress. Easily capture observations through a variety of media on the go, saving you hours of valuable time. Formerly 2Build a Profile, our new assessment app Evidence Me has been thoughtfully created by teachers, for teachers; with new features tailored to your needs.                     |     |
|------------------------------------|---|-----|
| 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 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  |     |
| 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.   |     |
| iTrack                             | Pupil tracking and reporting software for EYFS - KS3  |     |
| 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. |     |
| Lightspeed Internet Filtering      | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC.   |     |
| 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      | Information relating to children who are in Looked After  | yes |

| - Electronic  | Care  |     |
|---|---|-----|
| 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 |
| 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.  |     |
| 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. |     |
| Newcastle United Foundation   | Newcastle United Foundation is an independent registered charity using the power of football to connect, motivate and inspire people in our region. Through community, education, health and wellbeing, and sports programmes delivered across Newcastle, Northumberland, North Tyneside and Gateshead, we strive to improve physical and mental health, boost learning and career prospects and provide lifechanging opportunities for everyone – no matter their goals in life.   |     |
| NFER  | Assessment materials, reading test and pupil progress data  |     |
| Northumberland School<br>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 information 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. |     |
| Oxford Owls                                 | Oxford Owl for School Teaching resources and expert school improvement support Remote learning guidance and support Award-winning subscriptions and leadership support Free teaching resources and eBooks Advice and support for parents Educational activities and games Free eBook library for 3- to 11-year-olds   |     |
| Padlet                                      | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more.   |     |
| Parent mail                                 | Parent mail provides a number of useful communication tools for the school, including: Text Only Messaging Online Payments Parents' Evening Manager Online Form Collection Meetings & Events  |     |
| 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 -<br>Electronic      | Records relating to safeguarding of children   | yes |
| Safeguarding Records - Paper              | Records relating to safeguarding of children   | yes |
| School360                                 | Learning platform for Northumberland schools with links to 3rd party educational resource providers.   | yes |
| Scratch                                   | With Scratch, you can program your own interactive stories, games, and animations — and share your creations with others in the online community. Scratch helps young people learn to think creatively, reason systematically, and work collaboratively — essential skills for life in the 21st century. Scratch is a project of the Lifelong Kindergarten Group at the MIT Media Lab. It is provided free of charge.  |     |
| 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 |
| Senso Cloud                               | The Cloud Based Platform for Device Monitoring and Management. All-In-One Software for Network, Classroom, Safeguarding and Asset Management, and for managing and monitoring any Windows and Chrome device from a Centralised Web portal  |     |
| 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 |
| Smartlog Software                         | Health and safety records software   | yes |
| Social media sites e.g. Twitter, Facebook | Social Media tool used to inform parents about events in school and celebrate children's achievement.  |     |
| Spelling Frame                            | Spellingframe includes all the words - both statutory and the example words - from the National Curriculum for Spelling for Year 1 to Year 6. Choose a spelling rule and each word is read aloud and provided within a sentence for context. Students can choose to practise a set of words, take a test, or play a game with those words (games are available to registered users only). If they choose to practise they will see and hear the word broken down into syllables (phonemes for the Y1 words) and will then be given a series of activities to help them to memorise the spelling. The activities develop increasing independence. If a student then spells the word correctly they move on to the next word. If they make a mistake they repeat the process |     |

|                              | to help them to learn the word. If a student chooses to be tested they receive instant feedback. If they make a mistake they are shown the correct spelling and given a series of activities to help them to remember. Spellingframe should work on all devices. If you have any difficulties accessing the activities please get in touch via the contact page. With a school account every student is provided with their own unique login. Teachers can then schedule custom word lists and monitor the test scores of their students. Teachers can schedule words for their whole class or they can set different sets of words for specified groups of students or individual students. There is a guide to setting up a school account here. An individual account will allow one student to log in, play all the games, and will record their scores each time they take a test. It will soon be possible to set students activities with their own personalised list of 'tricky' words - those that they have spelled incorrectly in previous tests. We are still working on creating lots of new games and adding hundreds of new words and features. |     |
|------------------------------|--|-----|
| 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.  |     |
| 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.   |     |
| Thrive                       | Social and Emotional Screening Programme   | yes |
| 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.   |     |
| 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   | yes |

|                                     | 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. |  |
|-------------------------------------|--|--|
| Wordshark/ Numbershark              | To develop innovative, stimulating and flexible computer programs which assist the memory in acquiring literacy and numeracy: both with and without specialist teaching support. Wordshark and Numbershark were ground-breaking in their approach to teaching children with SEN using computers  |  |
| 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.   |  |
| Collection of Money Records (Paper) | To record required payments for children's activities and school meals to ensure effective and efficient delivery of services to children  |  |

| System used: 2Build a profile |   |
|-------------------------------|---|
| Owner                         | Bellingham Primary School   |
| Description                   | EYFS email communication & observation system   |
| Personal Data Items           | Pupil  Name Age Class Assessment Observations  Parent  Name Email address  Staff  Name School |
| Why is it being processed?    | To provide parental access to childs' developement  |
| Who is data shared with?      | Not shared  |

| System used: Accelerated Reader |   |
|---------------------------------|---|
| Owner                           | Bellingham Primary School   |
| Description                     | Accelerated Reader gives teachers the information they need to monitor students' reading practice and make informed decisions to guide their future learning. |
| Personal Data Items             | Pupil  Name Class  Staff Name   |
| Why is it being processed?      | To generate information on the reading abilities of pupils  |
| Who is data shared with?        | Not shared  |

| System used: Accident book |   |
|----------------------------|---|
| Owner                      | Bellingham Primary School                   |
| Description                | Log of accidents / minor injuries in school |
| Personal Data Items        | Pupil                                       |

|                            | <ul><li>Name</li><li>class</li><li>Injury</li><li>first aid</li></ul> |
|----------------------------|---|
| Why is it being processed? | To record injuries in school  |
| Who is data shared with?   | Parents   |

| System used: Accident Report Form |   |
|-----------------------------------|---|
| Owner                             | Bellingham 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 Gender Address Telephone number Date and time of injury nature of injury place of accident First aid Circumstances |
| 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 Description          | Bellingham Primary School  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                        | Bellingham 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                     | Bellingham 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        | teacher  Name email address  child  Name Age Year group |
| 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   | Bellingham 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  Name Organisation Position Address Contact Details |
| 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: Charanga      |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Charanga Music School, the best-selling, modern resource for primary music — online, easy to use and great value. Includes A complete scheme to teach the national curriculum for music A vast library of songs, topics, instrument courses and creative apps In-depth support for assessment, SEND and personalised teaching and learning |
| Personal Data Items        | Name     School     email address     Mobile phone umber     Pupils groups  Pupil      Name     School     Assessment information  |
| Why is it being processed? | To provide online access to teaching and learning materials.   |
| Who is data shared with?   | Shared with partner company Soundation AB  |

| System used: Child Protection Records - Electronic |   |
|--|---|
| Owner  | Bellingham 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 Contact Details  Staff Name |

|                            | • Position   |
|----------------------------|--|
|                            | Social Care Worker   |
|                            | <ul><li>Name</li><li>Address</li><li>Contact Details</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? | 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   | Bellingham 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 Position  Social Care Worker  Name Address Contact Details |

|                            | <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/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school |

| System used: Class Dojo |   |
|-------------------------|---|
| Owner                   | Bellingham Primary School   |
| Description             | Class Dojo is a classroom management and behaviour rewards system which includes a digital portfolio for pupils which can be accessed by staff, pupils and parents?/carers.   |
| Personal Data Items     | Name Phone number email Password Device id Gender School School address Geo Location Photos, Videos, Docs and audio IP address  Pupil  Name Password Age School IP Address  Parent/carer  Name Phone number Email address Password Device id Gender School IP Address  Password IP Address  Password IP Address  Parent/carer |

| Why is it being processed? | To provide access to the online curriculum and classroom management? tools |  |
|----------------------------|--|--|
| Who is data shared with?   | Shared within school   |  |

| System used: CLPE          |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Welcome to The Centre for Literacy in Primary Education The Centre for Literacy in Primary Education is a UK based children's literacy charity working with primary schools. Our work raises the achievement of children's reading and writing by helping schools to teach literacy creatively and effectively, putting quality children's books at the heart of all learning. We offer courses at our literacy library in central London and deliver training in various regional locations as well as provide a wide range of free resources for Primary teachers. |
| Personal Data Items        | Teacher  • Name  |
| Why is it being processed? | https://clpe.org.uk/content/privacy-cookies  |
| Who is data shared with?   | https://clpe.org.uk/content/privacy-cookies  |

| System used: Consent for educational visits |   |
|---|---|
| Owner                                       | Bellingham 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              | Bellingham 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                                   | Bellingham 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> </ul> |

|                            | <ul><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  | Bellingham 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: Dietary requirements information sheets |   |
|--|---|
| Owner  | Bellingham 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: Eschools Website Provider

| Owner                      | Bellingham Primary School   |
|----------------------------|---|
| Description                | On-line school website building tool  |
| Personal Data Items        | School Information  Name Address Contact information Class names Staff names Governor names Year group information (planning, homework) Newsletters  Pupil Photographs  Photographs |
| 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: Evidence Me   |   |
|----------------------------|---|
| Owner                      | Bellingham Primary School   |
| Description                | Wave goodbye to sticky notes with our award-winning observation, assessment and reporting app. It shows the impact of children's learning by capturing learners' experiences, monitoring their development, and creating reports to share their progress. Easily capture observations through a variety of media on the go, saving you hours of valuable time. Formerly 2Build a Profile, our new assessment app Evidence Me has been thoughtfully created by teachers, for teachers; with new features tailored to your needs. |
| Personal Data Items        | Teacher  • Name  Child  • Name  • Age   |
| Why is it being processed? | https://2simple.com/documents/2/privacy_notice_2020_01.pdf  |
| Who is data shared with?   | https://2simple.com/documents/2/privacy_notice_2020_01.pdf  |

| System used: EVOLVE visits |                           |
|----------------------------|---------------------------|
| Owner                      | Bellingham 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                      | Bellingham Primary School   |
| Description                | Internet / Network monitoring and reporting tool  |
| Personal Data Items        | Pupil  Name I/P address URL's visited  Teacher  Name I/P address URL's visited  |
| 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 drive for education |   |
|---|---|
| Owner                                   | Bellingham Primary School   |
| Description                             | suite of online tools for staff and pupils, including Google drive, docs, |

|                            | slides, sheets, gmail and Google classroom.                           |
|----------------------------|---|
| Personal Data Items        | Name     Classes / groups     Gmail address                           |
|                            | Pupil      Name     Classes / groups     Gmail address  Governor      |
|                            | <ul><li>Name</li><li>Gmail address</li></ul>                          |
| 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                      | Bellingham 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                   | Bellingham Primary School                    |
| Description             | Details of all members of the Governing Body |
| Personal Data Items     | Name   |
|                         | <ul><li>Name</li><li>Address</li></ul>       |

|                            | <ul><li>Contact Details</li><li>Photos</li><li>Attendance at Meetings</li><li>Pecuniary Interests</li></ul> |
|----------------------------|---|
| Why is it being processed? | Statutory Requirement   |
| Who is data shared with?   | Local Authority and the general public  |

| System used: Health & Safety |   |
|------------------------------|---|
| Owner                        | Bellingham Primary School   |
| Description                  | Records pertaining to Health & Safety   |
| Personal Data Items          | Staff  Name Contact details D.o.B Record of Accident/Incident  Child  Name Contact details D.o.B Record of Accident/Incident  Visitor  Name Contact details Record of Accident/Incident |
| 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               | Bellingham 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 | parent  • Name  child  • Name  • age  |

| Why is it being processed? | https://www.huggg.me/privacy |
|----------------------------|------------------------------|
| Who is data shared with?   | https://www.huggg.me/privacy |

| System used: iTrack        |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Pupil tracking and reporting software for EYFS - KS3                         |
| Personal Data Items        | Staff  Name School Email  Pupil  Name Age Year Class Gender Performance data |
| Why is it being processed? | To provide access to a range of online tracking and reporting tools.         |
| Who is data shared with?   | N/A  |

| System used: Letter join |   |
|--------------------------|---|
| Owner                    | Bellingham 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: Lightspeed Internet Filtering |   |
|--|---|
| Owner                                      | Bellingham Primary School   |
| Description                                | The Lightspeed Rockets provide DfE compliant Internet Filtering Services for all schools connected to the Internet through NCC. |
| Personal Data Items                        | Staff  Name Machine name I/P address URLs visited School  Pupil  Name Machine name Machine name I/P address URLs visited School |
| Why is it being processed?                 | Statutory requirement to filter Internet services for school users  |
| Who is data shared with?                   | School leadership, LSCB and police if serious incident occurs   |

| System used: Local Authority moderation of work |  |
|---|--|
| Owner   | Bellingham 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   |

|                            | <ul><li>Gender</li><li>Unique pupil number (UPN)</li></ul>                  |
|----------------------------|---|
| 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   | Bellingham 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  | Bellingham Primary School                             |
| Description  | Information relating to children who are Looked After |

| Personal Data Items        | Pupils  Name Date of Birth Address Personal Education Plan Health Needs Social Care Needs Educational Needs Family Background  Parents & Carers  Name Contact Details Address  Name Position  External Support Workers  Name Organisation Position Address Contact Details Address Corganisation Position Address 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: Medical Files - Electronic |   |
|---|---|
| Owner                                   | Bellingham 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 |

|                            | <ul><li>Name</li><li>Address</li><li>Contact Details</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>                       |
| 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 - Paper |   |
|------------------------------------|---|
| Owner                              | Bellingham 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  Name Position  External Support Workers  Name Organisation Position |

|                            | address     Contact details  |
|----------------------------|--|
| 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                      | Bellingham 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: National Centre for Excellence in the Teaching of Mathematics (NCETM) |  |
|--|--|
| Owner  | Bellingham 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        | • Name • email address • School                                    |
|----------------------------|--|
| 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: Nereo (Matrix) |  |
|-----------------------------|--|
| Owner                       | Bellingham 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 with?    | https://www.nereo.gov.uk/privacy-notice/   |

| System used: Newcastle United Fou | System used: Newcastle United Foundation   |  |
|-----------------------------------|--|--|
| Owner                             | Bellingham Primary School  |  |
| Description                       | Newcastle United Foundation is an independent registered charity using the power of football to connect, motivate and inspire people in our region. Through community, education, health and wellbeing, and sports programmes delivered across Newcastle, Northumberland, North Tyneside and Gateshead, we strive to improve physical and mental health, boost learning and career prospects and provide life-changing opportunities for everyone – no matter their goals in life. |  |
| Personal Data Items               | <ul> <li>Forename</li> <li>Surname</li> <li>Gender</li> <li>Ethnicity</li> <li>Disability</li> <li>School</li> <li>Year Group</li> </ul>   |  |

|                            | Class name  |
|----------------------------|---|
| Why is it being processed? | to provide data to premier league on progress of children using NUFC Foundation |
| Who is data shared with?   | School/Newcastle Foundation   |

| System used: NFER          |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Assessment materials, reading test and pupil progress data   |
| Personal Data Items        | Name     School     Contact details  Pupil      Name     Date of birth     School     Performance data |
| Why is it being processed? | To assess pupil attainment and help staff track progress and set targets.                              |
| Who is data shared with?   | Not shared   |

| System used: Northumberland School Readiness Passport |   |
|---|---|
| Owner   | Bellingham 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                                    | Bellingham 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 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                    | Bellingham 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                                |
|                            | <ul><li>Name</li><li>Age</li></ul>   |
| Why is it being processed? | https://privacy.thenational.academy/ |
| Who is data shared with?   | https://privacy.thenational.academy/ |

| System used: Oxford Owls   |   |
|----------------------------|---|
| Owner                      | Bellingham Primary School   |
| Description                | Oxford Owl for School Teaching resources and expert school improvement support Remote learning guidance and support Award-winning subscriptions and leadership support Free teaching resources and eBooks Advice and support for parents Educational activities and games Free eBook library for 3- to 11-year-olds |
| Personal Data Items        | Teacher  Name  Parent  Name  Child  Name Age  |
| Why is it being processed? | https://global.oup.com/privacy?cc=us  |
| Who is data shared with?   | https://global.oup.com/privacy?cc=us  |

| System used: Padlet        |   |
|----------------------------|---|
| Owner                      | Bellingham Primary School   |
| Description                | A digital canvas where users can add photos, videos, audio, text, drawings, graphs, charts, and more. |
| Personal Data Items        | Child  • Name  Staff  • Name  |
| Why is it being processed? | https://padlet.com/   |
|                            |   |

| https://privacy.commonsense.org/evaluation |
|--|
|--|

Who is data shared with?

| System used: Parent mail   |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Parent mail provides a number of useful communication tools for the school, including: Text Only Messaging Online Payments Parents' Evening Manager Online Form Collection Meetings & Events   |
| Personal Data Items        | School  Name School email address  Staff  Name Class Title e-mail Gender Telephone number DOB School address  Pupil  Name Year Parent/carer name Title Class Gender DOB Address Gender DOB Address Title Class Gender DOB Address Title Class Gender DOB Address Address DOB |
| Why is it being processed? | To provide access to a range of communication and payment tools  |
| Who is data shared with?   | School staff   |

| System used: ParentPay |  |
|------------------------|--|
|                        |  |

| Owner                      | Bellingham Primary School  |
|----------------------------|--|
| Description                | ParentPay is an online payment service for schools and families.   |
| Personal Data Items        | <ul> <li>Name</li> <li>Gender</li> <li>Pupil</li> <li>Name</li> <li>Date of birth</li> <li>Gender</li> <li>Groups</li> <li>Dietary requirements</li> <li>Postal address</li> <li>UPN</li> <li>Roll number</li> <li>Meal selections and history</li> <li>Emergency contact information</li> <li>Medical details</li> <li>EHIC</li> <li>Doctors contact</li> <li>Passport</li> </ul> |
|                            | 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                               | Bellingham 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                        | Bellingham 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                      | Bellingham 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  | Bellingham 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  |

|                            | <ul><li>Photograph</li><li>Video</li></ul>                     |
|----------------------------|--|
|                            | Pupil  |
|                            | <ul><li>Photograph (unnamed)</li><li>Video (unnamed)</li></ul> |
|                            | Governor   |
|                            | <ul><li>Name</li><li>Photograph</li></ul>                      |
| 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  | Bellingham 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  | Bellingham 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                      | Bellingham 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                                | Bellingham Primary School           |
| Description                          | Part of the job application process |
| Personal Data Items                  | Name  Name DOB Address              |

|                            | <ul> <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                      | Bellingham 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  | Bellingham 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   |
|----------------------------|--|
|                            | <ul><li>Name</li><li>Address</li><li>Contact Details</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? | 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 | System used: Safeguarding Records - Paper   |  |
|-----------------------------------|---|--|
| Owner                             | Bellingham 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 Name Name |  |

|                            | <ul><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: School360     |   |
|----------------------------|---|
| Owner                      | Bellingham Primary School   |
| Description                | Learning platform for Northumberland schools with links to 3rd party educational resource providers.  |
| Personal Data Items        | 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: Scratch |   |
|----------------------|---|
| Owner                | Bellingham Primary School   |
| Description          | With Scratch, you can program your own interactive stories, games, and animations — and share your creations with others in the online community. Scratch helps young people learn to think creatively, reason systematically, and work collaboratively — essential skills for life in the 21st century. Scratch is a project of the Lifelong Kindergarten Group at the MIT Media Lab. It is provided free of charge. |
| Personal Data Items  | Teacher  • Name   |

|                            | Child                                  |
|----------------------------|--|
|                            | Name                                   |
|                            | • Age                                  |
|                            | Parent                                 |
|                            | Name                                   |
| Why is it being processed? | https://scratch.mit.edu/privacy_policy |
| Who is data shared with?   | https://scratch.mit.edu/privacy_policy |

| System used: SEND electronic reco | System used: SEND electronic records  |  |
|-----------------------------------|---|--|
| Owner                             | Bellingham 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<br>Professionals; Receiving Schools; Youth Offending Teams (case   |  |

| System used: Send Paper Records |   |
|---------------------------------|---|
| Owner                           | Bellingham Primary School   |
| Description                     | Records relating to individual pupil's SEND history   |
| Personal Data Items             | Pupil  Name Date Of Birth Address Medical Information Health & Social Care Specific Educational Needs Interventions In Place  Parents  Name Address Contact Details  Staff  Name Position  External Support  Name Organisation Position Address Contact Details |
| 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: Senso Cloud |   |
|--------------------------|---|
| Owner                    | Bellingham Primary School   |
| Description              | The Cloud Based Platform for Device Monitoring and Management. All-In-<br>One Software for Network, Classroom, Safeguarding and Asset<br>Management, and for managing and monitoring any Windows and<br>Chrome device from a Centralised Web portal |
| Personal Data Items      | <ul><li> Name</li><li> Marital status</li></ul>   |

|                            | <ul> <li>Title</li> <li>DOB</li> <li>Gender</li> <li>Address</li> <li>Email Address</li> <li>Telephone number</li> </ul>  |
|----------------------------|---|
| Why is it being processed? | For filtering and monitoring services across school devices, to carry out our obligations arising from the performance of the contract entered and to comply with a legal or regulatory obligation. |
| Who is data shared with?   | External third parties - details and lawful basis all set out on website privacy notice.  |

| System used: SIMS   |   |
|---------------------|---|
| Owner               | Bellingham 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  Name Address Phone number email address Gender Title DOB Parental responsibility Language |

|                            | Occupation  |
|----------------------------|---|
|                            | 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: Smartlog Software |  |
|--------------------------------|--|
| Owner                          | Bellingham Primary School  |
| Description                    | Health and safety records software   |
| Personal Data Items            | Name     Contact details     Training undertaken     Accident and incident reporting |
| Why is it being processed?     | To help schools to keep detailed records.  |
| Who is data shared with?       | Not shared   |

| System used: Social media sites e.g. Twitter, Facebook |   |
|--|---|
| Owner  | Bellingham Primary School   |
| Description  | Social Media tool used to inform parents about events in school and |

|                            | celebrate children's achievement.   |
|----------------------------|---|
| Personal Data Items        | Pupil   |
|                            | <ul><li>Photos (unnamed)</li><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: Spelling Frame |   |
|-----------------------------|---|
| Owner                       | Bellingham Primary School   |
| Description                 | Spellingframe includes all the words - both statutory and the example words - from the National Curriculum for Spelling for Year 1 to Year 6. Choose a spelling rule and each word is read aloud and provided within a sentence for context. Students can choose to practise a set of words, take a test, or play a game with those words (games are available to registered users only). If they choose to practise they will see and hear the word broken down into syllables (phonemes for the Y1 words) and will then be given a series of activities to help them to memorise the spelling. The activities develop increasing independence. If a student then spells the word correctly they move on to the next word. If they make a mistake they repeat the process to help them to learn the word. If a student chooses to be tested they receive instant feedback. If they make a mistake they are shown the correct spelling and given a series of activities to help them to remember. Spellingframe should work on all devices. If you have any difficulties accessing the activities please get in touch via the contact page. With a school account every student is provided with their own unique login. Teachers can then schedule custom word lists and monitor the test scores of their students. Teachers can schedule words for their whole class or they can set different sets of words for specified groups of students or individual students. There is a guide to setting up a school account here. An individual account will allow one student to log in, play all the games, and will record their scores each time they take a test. It will soon be possible to set students activities with their own personalised list of 'tricky' words - those that they have spelled incorrectly in previous tests. We are still working on creating lots of new games and adding hundreds of new words and features. |
| Personal Data Items         | Teacher  • Name   |
|                             | Child  • Name   |
| Why is it being processed?  | https://spellingframe.co.uk/sitemedia/spellingframe-gdpr.pdf  |
| Who is data shared with?    | https://spellingframe.co.uk/sitemedia/spellingframe-gdpr.pdf  |

| System used: Spelling Shed |   |
|----------------------------|---|
| Owner                      | Bellingham 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: STEM          |  |
|----------------------------|--|
| Owner                      | Bellingham 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: Thrive        |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Social and Emotional Screening Programme   |
| Personal Data Items        | Pupil  Name DOB Class Year Group UPN Assessment information LAC  Staff  Name Class |
| Why is it being processed? | Social & emotional development tracking  |
| Who is data shared with?   | School staff   |

| System used: Times Tables Rock Stars |   |
|--------------------------------------|---|
| Owner                                | Bellingham 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               | Bellingham 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: Visitor book  |  |
|----------------------------|--|
| Owner                      | Bellingham Primary School  |
| Description                | Log of all visitors into school / fire regulations   |
| Personal Data Items        | <ul> <li>Name</li> <li>Date and time</li> <li>Car registration</li> <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 Science |  |
|---|--|
| Owner                                     | Bellingham 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                       | Teacher  • Name  |

|                            | <ul> <li>Date of Birth</li> <li>Gender</li> <li>Email address</li> <li>Payment details</li> </ul> |
|----------------------------|---|
|                            | <ul><li>Child</li><li>Name</li><li>Age</li><li>Gender</li><li>Email address</li></ul>             |
|                            | Parent  Name Age Gender Email address   |
| Why is it being processed? | https://whiterosemaths.com/privacy/   |
| Who is data shared with?   | https://whiterosemaths.com/privacy/   |

| System used: Wordshark/ Numbershark |   |
|-------------------------------------|---|
| Owner                               | Bellingham Primary School   |
| Description                         | To develop innovative, stimulating and flexible computer programs which assist the memory in acquiring literacy and numeracy: both with and without specialist teaching support. Wordshark and Numbershark were ground-breaking in their approach to teaching children with SEN using computers |
| Personal Data Items                 | Child  Name Class  Staff Name Name  Name  |
| Why is it being processed?          | To track student achievement in literacy and numeracy.  |
| Who is data shared with?            | Staff & Parents   |

| System used: Y4 Multiplication Check |                           |
|--------------------------------------|---------------------------|
| Owner                                | Bellingham 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: Collection of Money Records (Paper) |   |
|--|---|
| Owner  | Bellingham Primary School   |
| Description                                      | To record required payments for children's activities and school meals to ensure effective and efficient delivery of services to children |
| Personal Data Items                              | Pupil      Name     Class   |
| Why is it being processed?                       | To ensure effective collection of monies owed   |
| Who is data shared with?                         | n/a   |