

Date reviewed and approved by Governing Body: September 2024

Review period: Annually

Next review due: September 2025

This planner has been completed and agreed by the Governing Body using a tool supplied by Cambridgeshire School Governance Team, which was itself adapted from a DFES Decision Planner (2005). It has been updated over time to include additional tasks such as those included in the Governors' Handbook.

Continued de-regulation has given governing bodies more and more discretion to make decisions about the school. In determining where particular responsibilities lie the Governing Body has been mindful of:

- Whether leaving key or difficult decisions to an individual might leave her/him very exposed.
- The impact that the delegation of routine tasks could have (for example giving greater time for discussion of important issues);
- The need for some tasks to be carried out by an individual governor so that other governors are not involved or 'contaminated' before a possible appeal.

KEY

Level 1: Decision to be taken by full governing body

Level 2: Decision to be delegated to a committee of the governing body

Level 3: Decision to be delegated to an individual governor

Level 4: Decision to be delegated to head.

Level 5: Headteacher day-to-day management

An "X" in a column indicates the responsibility has been delegated to that level (with an indication of the relevant committee/individual if appropriate).

N/A denotes the task is not applicable to Little Paxton School.

Note: the following were indicated on the original planner

Column blank: Action could be undertaken at this level.

Column blocked off: You must not delegate.

Column with lighter shading: Not recommended at this level.

Abbreviations:

Fin = Finance Committee

Sal = Salary Committee

Disc = Discipline Committee

Dism = Dismissal Committee

Appe = Appeals Committee

HTPM = Head Teacher's Performance

Management Panel

CP Gov = Governor with responsibility for Child Protection and Safeguarding

				Decision Leve		
Key	Tasks	1	2	3	4	5
Function						
Curriculum	To ensure National Curriculum (NC) is taught to all pupils (monitoring curriculum)				Х	
	To consider any disapplication from National Curriculum for pupil(s)				X	
	Academies – To ensure that the curriculum meets the requirements set out in the			N/A		
	Academy Trust's Funding Agreement.					
Curriculum	To draft a curriculum policy - This duty was lifted from September 2012. If schools					Х
	choose to adopt such a policy, it should be "broad brush" – it is not intended for this					
	policy to be a detailed map of all secular curriculum activities.					

					Decisio	on Level
Key Function	Tasks	1	2	3	4	5
	To monitor evaluate and review implementation of any curriculum policy that the GB chooses to have	Х				
	To ensure that a school meets for 380 sessions in a school year. (Does not apply to PRUs)	Х				
	To ensure that the curriculum promotes community cohesion in Maintained Schools	Х				
	To decide which subject options should be taught having regard to resources, and implement provision for flexibility in the curriculum (including activities outside school day)				Х	
	To ensure that only approved external qualifications and syllabuses are offered to pupils of compulsory school age.				Х	
	To monitor and evaluate standards of teaching					Х
	To take responsibility for individual child's education					Х
	To make and keep up to date a written policy on Sex Education All governing bodies must have a written statement of whatever policy they adopt on sex education and make it available to parents. SRE is embedded in Personal, Social, Health and Economic (PSHE) education to ensure that pupils consider the moral aspects of sex education	X				
	To prohibit political indoctrination and ensuring the balanced treatment of political issues				Х	
Curriculum	Assessment: The head teacher and governing body must provide access to the school's premises and records for the LA staff undertaking monitoring visits.				Х	
	To review and amend curriculum policies and to ensure inclusion (in regard to the protected characteristics of Equality legislation).				Х	

					Decisio	n Level
Key Function	Tasks	1	2	3	4	5
	To ensure that the school appoints and trains a Special Educational Needs Coordinator (SENCO) Ensure any newly qualified SENCO (defined as within 12 months of becoming a SENCO) gains a nationally approved training qualification, known as the "National Award for Special Educational Needs Co-ordination" within three years of appointment.				Х	
	To discharge other duties in respect of pupils with special educational needs. The governing body should decide, with the head teacher, the school's general policy and approach to meeting children's SEN, including those with and without statements. It must set up appropriate staffing and funding arrangements and oversee the school's work. The general duties of governing bodies and the "responsible person" are set out in full in paragraphs 1:16 to 1:22 of the SEN Code of Practice.				х	
	To ensure that the school has appointed a designated teacher to support achievement of looked after children.				Х	
	Governors should be aware of guidance to promote mental health for all children and promote this guidance.	х				
	The governing body must ensure that teacher assessment results for Key Stage 1 are sent to the LA. Schools will be required to administer a phonics screening check to their pupils at the end of the first year of Key Stage 1	Х				
	To monitor pupil achievement.				Х	
	To ensure that the school appoints and trains an Educational Visits Coordinator (EVC)				Х	
Curriculum	To liaise with EVC to monitor and evaluate learning outside of the classroom			Х		
Religious Education	To provide RE in line with school's basic curriculum. Parents have the right to withdraw their children from all or part of any maintained school's RE provision and schools should make them aware of this right.					Х
	To ensure provision of RE in line with school's basic curriculum. (Monitoring)					Х

	Decision Level									
Key Function	Tasks	1	2	3	4	5				
Collective Worship	In all maintained schools for the headteacher to ensure that all pupils provided with a daily act of collective worship (after consulting GB) Parents have the right to withdraw their children from all or part of attendance at worship and the school should make them aware of this right.				Х					
	To make arrangements for collective worship in schools without religious character (after consulting GB)				Х					
	To make application to the Standing Advisory Council for Religious Education (SACRE) to disapply the Christian requirements for collective worship (after consulting GB)				Х					
Pupil Voice	To plan and coordinate strategies to collect and consider pupil views				Х					
	To monitor and review responses to pupil views.	X								
Behaviour	To decide a discipline and behaviour policy	X								
	To consider use of penalty notices	X								
	Headteachers have powers to search, with or without consent, a pupil whom they reasonably suspect is carrying a knife or other weapon.					Х				
	to Provide suitable full-time education for excluded pupils of compulsory school age from the sixth school day of a fixed-period exclusion.					Х				
Behaviour	To arrange for requested pupil(s) to be directed off-site in order for them to receive educational provision which is intended to improve their behaviour. (Maintained schools only at the moment, anomaly to be resolved by DfE)				Х					
	The governing body must review certain exclusions and must consider any representations about an exclusion made by the parents of the excluded pupil. When carrying out their functions in relation to exclusions, governing bodies must have regard to statutory departmental guidance.		X Discip							
	To exclude a pupil for one or more fixed terms (not exceeding 45 days in total in a year) or permanently					Х				

					Decisio	on Leve
Key	Tasks	1	2	3	4	5
Function	To review the use of exclusion and to decide whether or not to confirm all normanent		X			
	To review the use of exclusion and to decide whether or not to confirm all permanent exclusions (and fixed term exclusions where necessary)		Discip			
	To direct reinstatement of excluded pupils		X Appe			
	To review the overall pattern and use of exclusions within the school.	Х				
	The attendance policy should reflect the LA's attendance strategy and should be endorsed by the school governors.	Х				
	To monitor and review pupil attendance	Х				
	School roll - the governing body must make manual registers or, in the case of computerised registers, both the computerised register and additional back-up copies,				Х	
	available to school inspectors and anyone authorised by the LA.					
	The governing body must inform the LA of any pupil who is going to be removed from roll where they:				Х	
	• taken out of school by their parents and are being educated outside the school system					
Behaviour/	have moved away from the area and is not known to have registered at another					
Attendance	school;					
	 have a medical condition that prevents them from attending school; 					
	have a custodial sentence of more than four months and will not be returning to					
	the school at the end of that period;					
	have been permanently excluded.					
	To decide whether parenting contracts should form part of the school's attendance	Х				
Behaviour	policy					
	To implement parent contracts				Х	<u> </u>
	To decide if there should be a school uniform and other rules relating to appearance after consultation.	X				

	Decision Level								
Key Function	Tasks	1	2	3	4	5			
Pupil Welfare	To decide the content, presentation, and cost of school food, and where there is a cash cafeteria system, set the standard meals allowance for those entitled to free meals. (unless responsibility retained by LA)				Х				
	To ensure that school policy and procedure for Looked After Children are consistent with measures set out in the statutory guidance.				Х				
	To decide whether to appoint a designated governor for Safeguarding Children or to retain as a full governing body task	Х							
	To carry out annual review of Safeguarding Children and Child Protection policy and procedures and report to the Local Authority			X CP Gov					
Pupil Welfare	To ensure that they comply to the Equalities Act 2010 and other related legislation to not discriminate against disabled people in their access to education	Х							
	To support children with additional health needs through appropriate policies				X				
Parents	To ensure School Prospectus information is published on school website,				X				
	Schools may stop writing and publishing a prospectus from 2012 but retain the freedom to choose whether they wish to continue marketing themselves in this way. Academies and Free Schools are required to publish information through their funding agreements. The new model funding agreement requires								
	To publish on the website how the pupil premium funding is being spent and the impact on learning				Х				
	To plan and coordinate strategies by which the governing body can demonstrate its accountability and consult parents and community.	Х							
	To adopt and review home-school agreements 2012 - The Department has revised the statutory guidance which schools need to be mindful of when drafting their agreements. This guidance can be accessed at www.education.gov.uk/schools/pupilsupport/parents/involvement/hsa	Х							
	To ensure that the school has an effective complaints policy. In Cambridgeshire schools can adopt the LA policy.	Х							

					Decisio	on Leve
Key Function	Tasks	1	2	3	4	5
	To hear complaints		Comp- laints Panel			
	To ensure that parents are provided with a Privacy Notice explaining how the school				Х	
	will use information provided by parents. Model privacy notice on DfE website.					
	To publish a Freedom of Information Scheme				Х	
	To respond to Freedom of Information requests				Х	
Parents	To make available for inspection, to any interested person, a copy of the agenda,				Х	
	signed minutes and reports or papers considered at a governing body meeting as soon as is reasonably practical.					
	To ensure that school lunch nutritional standards are met.				Х	
Community	To consider matters relating to the role of the school in the community, including public relations.				х	
	To ensure that the school contributes to community cohesion				Х	
Extended	To decide whether to offer extended activities in schools.				Х	
Activities in Schools	EARLY YEARS SETTINGS:To ensure that any childcare for children under the age of three provided directly by the school is registered with Ofsted and any other childcare provided is registered where necessary or appropriate.				х	
	To ensure that in providing extended activities or services, these do not conflict unduly with their statutory duties in particular their duty to promote high educational achievement in the school				Х	
Finance	To prepare the first formal budget plan having regard to Best Value principles	Х				
	To approve the first formal budget plan each financial year	Х				
	To monitor monthly expenditure.	Х				
	To receive & consider monitoring reports at least 3 times per year	Х				
	To approve the writing off of irrecoverable debts up to (£5000) and the disposal of	Х				
	surplus and damaged equipment.					
	To enter into contracts (above set financial limit) <£3000	X				

					Decisio	on Leve
Key Function	Tasks	1	2	3	4	5
	To enter into contracts (below set financial limit) for periods up to 3 years <£3000				Х	
	To approve/make payments according to approved system					Х
	To establish and review ordering and payment systems	Х				
	To set a charging and remissions policy	Х				
	To ensure provision of free school meals to those pupils meeting the criteria				Х	
	To approve transfer between budget headings (virement) within agreed limits of (£1000)	Х			Х	
Finance	To receive, and where appropriate respond to reports from the Local Authority's auditors				Х	
	To ensure that school fund is properly audited for presentation to the GB				Х	
	To ensure that the school meets The Schools Financial Value Standard (SFVS) For				Х	
	Maintained Schools. And complete questionnaire annually (Maintained Schools)					
Planning	To agree how the governing body will be involved in school self-evaluation.	Х				
	To collect, analyse and present data to inform school self-evaluation				Х	
	To consider evidence and judgements for school self-evaluation presented by the headteacher.	Х				
	To publish Ofsted report following inspection				Х	
	To ensure that recommendations following Ofsted inspection are incorporated into the School Plan	Х				
	To agree priorities for the School Plan as proposed by the head teacher	Х				
	To prepare draft school plan on agreed priorities					Х
	To approve School Plan	Х				
	To monitor School Plan overall	Х				
	To review and oversee implementation of the governing body's personnel policies (with reference to Local Authority policies and guidance)	Х				
	To agree a programme of Governing Body/committee meetings each academic year	Х				

	Decision Level							
Key Function	Tasks	1	2	3	4	5		
	To agree the governing body training needs for the year	Х						
Staffing	To be aware of their responsibilities under employment Law	Х						
	The governing body must notify the local authority in writing of any vacancy for a head teacher post.	Х						
	To appoint headteacher (on recommendation of selection panel)	Х						
	To appoint Deputy Head (on recommendation of selection panel). The procedure for appointing a deputy head teacher is the same as that for head teachers. There is no legal obligation for a school to have a deputy head teacher, or a limit on how many deputies a school may have. The governing body must notify the local authority in writing where it identifies either a current or a new post to be filled (Maintained Schools)	X						
	To appoint other teachers (governor representative on panel)				X			
	To ensure provision of appropriate support, monitoring and assessment arrangements for newly qualified teachers (NQTs) during their induction period.				Х			
	To appoint teachers to leadership group (as defined by governors)				х			
	To appoint non teaching staff outside the leadership group (governor representative on panel)				Х			
	To ensure that at least one person on the selection panel for head or deputy post has completed Safer Recruitment training				Х			
	To ensure that at least one person on every selection panel for other posts has completed Safer Recruitment training				Х			
	To ensure that all staff have necessary pre-employment checks and are on a fully completed Single Central Register				Х			
	To monitor that the staff safeguarding checks are complete and up-to-date	Х		X SG Gov				
	To ensure that volunteers including governors have had the necessary pre-appointment checks depending on extent of unsupervised contact with children.				X			

					Decisio	on Leve
Key Function	Tasks	1	2	3	4	5
Staffing	To review whole school pay policy	Х				
	To decide on recommendations relating to the pay of all members of staff.		X Sal			
	To-establish disciplinary and grievance and capability procedures	Х				
	To implement disciplinary/capability procedures for staff				Х	
	To dismiss headteacher (GB must act through Dismissal Committee)		X Dis			
	To dismiss other staff (GB must act through Dismissal Committee but normally delegated to head)				Х	
	To suspend head	Х				
	To suspend staff (except head)				Х	
	To end suspension (head)		X Dis			
	To end suspension (except head)				Х	
	To determine staff complement	Х				
	To approve applications for early retirement, secondment and leave of absence not covered by local agreements	Х				
	To establish and annually review a written performance management policy	Х				
	To implement the performance management of staff				Х	
	To implement the performance management of and to delegate their reviewer's duties in their entirety to two or three individual governors	Х				
	The governing body must appoint an external adviser to provide it with advice and support in relation to the management and review of the performance of the head teacher	Х				
	To provide head teachers and teachers with a right of appeal against any of the entries recorded in their statement		X Appe			
Staffing	To review a policy on absence management.	Х				
	To monitor a training strategy for teachers, support staff and governors.	Х				

					Decisio	on Leve
Key Function	Tasks	1	2	3	4	5
	To ensure the well being of the headteacher	Х				
Premises	To obtain buildings insurance – GB to seek advice from Local Authority, diocese or trustees where appropriate				Х	
	To develop a school buildings strategy (including budgeting for repairs etc.) and contributing to Asset Management Planning arrangements				Х	
	To procure and agree a maintenance strategy for new buildings including developing a properly funded maintenance plan	Х				
	To review security of school premises and equipment.	Х				
	To agree level of maintenance service the school will buy from service providers.	Х				
	To support the school in drawing up an Accessibility Plan				х	
	To recommend a hiring policy to the governing body and to oversee its implementation.	Х				
	To approve hiring policy and charges	Х				
	If considering Academy conversion be aware of changes to the arrangements governing disposal of publicly funded land, and the transfer of such land to Academies (including Free Schools).	Х				
Health &	To implement health and safety arrangements					Х
Safety	To monitor health & safety arrangements	Х				
	To ensure that suitable risk assessments are prepared and action taken to minimise risk.				Х	
	To monitor accident book and agree appropriate action				Х	
Admissions	To ensure that the admission policy published on the school website is correct for all year groups. This includes admission to Nursery and 6 th Form.				Х	
Admissions	To consult before setting an admissions policy	Х				
Community and VC	To implement Admissions Policy having regard to the Schools Admissions Code	Х				

					Decisio	on Leve
Key Function	Tasks	1	2	3	4	5
Admissions All schools	To appeal against Local Authority directions to admit pupil(s)	Х				
Admissions	The new School Admissions Code that came into force in February 2012 makes clear that all children whose statement or EHCP of SEN names the school must be admitted. The Code applies to all maintained schools in England. Academies, which include Free Schools, are required by their Funding Agreement to comply with the Code and the law relating to admissions.				х	
	The governing body must admit a pupil whose statement or EHCP names their school. Before naming a school in a statement or EHCP, the LA must consult the governing body of that school.				Х	
Organisation	Maintained Schools - To draw up an instrument of government and any amendments thereafter to be approved by the appropriate authority	Х				
	To agree proposals to change category of school	Х				
	To consider forming, joining or leaving a federation	Х				
	To consider acquiring a trust	Х				
	To decide to become an Academy after consultation with parents, community and staff	Х				
	To elect (and remove) the chair and vice-chair of a permanent or a temporary governing body	Х				
	To appoint and dismiss the clerk to the governing body	Х				
Organisation	To decide the voting rights for Associate members on committees	Х				
	To appoint and remove co-opted governors.	Х				
	To appoint and remove associate members	X				
	To set up a Register of Governors' Business Interests and update annually	Х				
	To approve and set up an Expenses Scheme	Х				
	To regulate the GB procedures (where not set out in law) e.g. Standing Orders	X				

						Decision Level		
Key	Tasks	1	2	3	4	5		
Function								
	To establish and review committees annually and review their terms of reference and	Х						
	levels of delegation							
	Agree a policy and protocol for governor visits to the school	Х						
	To ensure statutory policies are in place and review these	Х						
	To determine the skill set needed by and represented within the GB and to monitor	Х						
	governing body vacancies and make recommendations to the GB about appointments							