

## **Systems included in this report**

System Name	Description	Special Category
Accident book	Log of accidents / minor injuries in school	
Accident Report Form	ACC1 form for reporting accidents to NCC	
Active Learn Pearsons - including Bug Club and Abacus Maths	Bug Club is a whole-school reading programme that combines an online reading world with print books and assessment tools. Abacus Maths is a whole school maths programme that combines an online maths world with printable books and assessment tools.	
Assessment Records	Electronic and paper mark books	
Attendance file	Attendance information about pupils and classes	yes
Behaviour Files - Paper (in class)	Information relating to the behaviours of particular pupils	yes
Child Protection Records - 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.	
Consent for educational visits	Consent information for all educational visits including day trips and residential visits	yes
Data tracking spreadsheets	Spreadhseets (excel) to track progress of children over the course of their school career.	yes
Education City	EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment.	
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.	
Governance	Details of all members of the Governing Body	
Health & Safety	Records pertaining to Health & Safety	
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.	
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
Nursery (Early Years) files	Early years registration information and funding information for Early Years entitlement, hours taken each week	yes
Office 365	Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams.	
ParentPay	ParentPay is an online payment service for schools and families.	yes
Personnel files	Information relating to staff employment	
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.	
Recruitment information	Part of the job application process	yes
Registers	Daily register, after school club registers, lunch register	
Safeguarding Records - Paper	Records relating to safeguarding of children	yes
School meals identification	Identification of pupils for meals	yes
School360	Learning platform for Northumberland schools with links to 3rd party educational resource providers.	yes
Schoolcomms	Communication app for parents	
Send Paper Records	Records relating to individual pupil's SEND history	yes
SIMS	SIMS is a management information system used by maintained schools in the UK. It provides, teachers, senior leaders and support staff with the tools to	yes

	efficiently manage daily school life and drive improvement in their schools.	
Social media sites e.g. Twitter, Facebook	Social Media tool used to inform parents about events in school and celebrate children's achievement.	
Tapestry	An online journal recording all the learning and fun of children's early years education.	
Visitor book	Log of all visitors into school / fire regulations	
Emergency Contact Details [Paper records]	Record of names Addresses & Phone numbers of persons who should be contacted if situation requires urgent response	
SEND Electronic Records	Records relating to Special Educational Needs & Disability for individual pupils	

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

System used: Accident Report Form	
Owner	Kielder Primary School and Nursery
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
	<ul> <li>Name</li> <li>Occupation</li> <li>DOB</li> <li>Gender</li> <li>Address</li> <li>Telephone number</li> <li>Date and time of injury</li> <li>nature of injury</li> <li>place of accident</li> <li>First aid</li> <li>Circumstances</li> <li>Action taken</li> <li>Witness information</li> </ul>

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

System used: Active Learn Pearsons - including Bug Club and Abacus Maths	
Owner	Kielder Primary School and Nursery
Description	Bug Club is a whole-school reading programme that combines an online reading world with print books and assessment tools. Abacus Maths is a whole school maths programme that combines an online maths world with printable books and assessment tools.
Personal Data Items	Pupil      Name     Class  Staff  Name
Why is it being processed?	To provide online access to curriculum materials for staff and pupils
Who is data shared with?	Not shared

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

System used: Attendance file	
Owner	Kielder Primary School and Nursery
Description	Attendance information about pupils and classes
Personal Data Items	Pupil

	<ul> <li>Name</li> <li>DOB</li> <li>Class</li> <li>Gender</li> <li>UPN</li> <li>Address</li> <li>Telephone number</li> <li>Parental contact</li> <li>Ethnic origin</li> <li>Current attendance</li> <li>Past attendance</li> </ul>
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: Behaviour Files - Paper (in class)	
Owner	Kielder Primary School and Nursery
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  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: Child Protection Reco	rds - Paper
Owner	Kielder Primary School and Nursery
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  External Support Workers  Name Organisation Position Address Contact Details
Why is it being processed?	Statutory obligations and to support educational entitlement
Who is data shared with?	Social Workers, Parent/Carer as appropriate, some information shared with key workers, health care professionals and Police, receiving school

System used: Class Dojo	
Owner	Kielder Primary School and Nursery
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	<ul> <li>Name</li> <li>Phone number</li> <li>email</li> <li>Password</li> <li>Device id</li> <li>Gender</li> <li>School</li> <li>School address</li> <li>Geo Location</li> <li>Photos, Videos, Docs and audio</li> <li>IP address</li> </ul>
	Pupil  Name Password Age School IP Address  Parent/carer
	<ul> <li>Name</li> <li>Phone number</li> <li>Email address</li> <li>Password</li> <li>Device id</li> <li>Gender</li> <li>School</li> <li>Geo location</li> <li>IP Address</li> </ul>
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: Consent for educational visits	
Owner	Kielder Primary School and Nursery
Description	Consent information for all educational visits including day trips and residential visits
Personal Data Items	<ul> <li>Name</li> <li>DOB</li> <li>Health conditions</li> <li>Medication</li> <li>Dietary requirements</li> <li>Contact information</li> <li>Family doctor</li> </ul>

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

System used: Education City	
Owner	Kielder Primary School and Nursery
Description	EducationCity offers a flexible range of teaching resources, linked to teaching, planning and assessment.
Personal Data Items	Staff  Name Email School  Pupil  Name Gender Age Class
Why is it being processed?	To provide access for teachers and pupils to a range of online teaching and learning tools.
Who is data shared with?	Shared with school

System used: EVOLVE visits	
Owner	Kielder Primary School and Nursery
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	Kielder Primary School and Nursery
Description	Internet / Network monitoring and reporting tool
Personal Data Items	Pupil  Name I/P address URL's visited  Teacher  Name U/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	Kielder Primary School and Nursery
Description	suite of online tools for staff and pupils, including Google drive, docs, slides, sheets, gmail and Google classroom.
Personal Data Items	Staff  • Name • Classes / groups • Gmail address  Pupil  • Name • Classes / groups • Gmail address  Governor  • Name • Gmail address
Why is it being processed?	To provide Google drive for education to staff, pupils and governors.
Who is data shared with?	Staff and Pupils

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

System used: Health & Safety	
Owner	Kielder Primary School and Nursery
Description	Records pertaining to Health & Safety
Personal Data Items	Staff
	Name     Contact details

	<ul><li>D.o.B</li><li>Record of Accident/Incident</li></ul>
	Child
	<ul> <li>Name</li> <li>Contact details</li> <li>D.o.B</li> <li>Record of Accident/Incident</li> </ul>
	Visitor
	<ul> <li>Name</li> <li>Contact details</li> <li>D.o.B</li> <li>Record of Accident/Incident</li> </ul>
Why is it being processed?	To ensure Health and Safety Regulations are followed
Who is data shared with?	NCC, school staff and parents

System used: Letter join	
Owner	Kielder Primary School and Nursery
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	Kielder Primary School and Nursery
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 U/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	Kielder Primary School and Nursery
Description	The Local Authority arranges a number of meetings with groups of schools where pupil work is presented along with grades and cross moderated to ensure consistency of assessment in schools across the County.
Personal Data Items	School  Name  Staff  Initials  Pupil  Initials  Gender  Unique pupil number (UPN)
Why is it being processed?	As part of the statutory? requires for assessment and moderation in schools
Who is data shared with?	Other NCC staff

System used: Medical Files - Paper	
Owner	Kielder Primary School and Nursery
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	Kielder Primary School and Nursery
Description	File of medical information for each child: asthma, medication administered, heath care plans, risk assessments
Personal Data Items	<ul> <li>Name</li> <li>Inhaler / medication information (doseage)</li> <li>DOB</li> <li>Class</li> <li>Medical condition</li> <li>Signs and symptoms</li> </ul>

	<ul> <li>Treatment</li> <li>Parental consent</li> <li>Name of medication and dose</li> <li>Side effects</li> <li>Storage requirements</li> <li>Special equipment</li> <li>Testing needed</li> <li>Access to food drink</li> <li>Dietary requirement</li> <li>Staff support</li> <li>Contingency arrangements</li> <li>Family / emergency contacts</li> <li>Hazard</li> <li>Risk</li> <li>Control measures / risk evaluation</li> </ul>
Why is it being processed?	Health and safety of child
Who is data shared with?	Staff, NCC and NHS professionals

System used: Nursery (Early Years) files	
Owner	Kielder Primary School and Nursery
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
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System used: Office 365	
Owner	Kielder Primary School and Nursery
Description	Suite of online tools for staff and pupils, including OneDrive, Word, Powerpoint, Excel, Outlook, Video and Teams.
Personal Data Items	Staff  Name Classes  Pupil Name  Name  Name
Why is it being processed?	To provide OneDrive for education to staff, pupils and governors.
Who is data shared with?	N/A

System used: ParentPay	
Owner	Kielder Primary School and Nursery
Description	ParentPay is an online payment service for schools and families.
Personal Data Items	Name Gender  Pupil  Name Date of birth Gender Groups Dietary requirements Postal address UPN Roll number Meal selections and history Emergency contact information Medical details EHIC Doctors contact Passport

	Parent/Carer  Name Gender Address Phone number Email Payment history & balance Payment card details
Why is it being processed?	To provide parents with an online payment system for meals, school trips and other activities/resources.
Who is data shared with?	School staff

System used: Personnel files	
Owner	Kielder Primary School and Nursery
Description	Information relating to staff employment
Personal Data Items	Staff  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: Photographs and videos of staff and pupils.	
Owner	Kielder Primary School and Nursery
Description	Permission to display staff and pupil photographs (unnamed) and video on the school website and social media platforms.
Personal Data Items	• Name • Photograph • Video  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: Recruitment information	
Owner	Kielder Primary School and Nursery
Description	Part of the job application process
Personal Data Items	Name     DOB     Address     Educational establishments attended     Qualifications     Disciplinary Records     Appraisal Records     Salary information
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	Kielder Primary School and Nursery
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 - Paper	
Owner	Kielder Primary School and Nursery

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

System used: School meals identification	
Owner	Kielder Primary School and Nursery
Description	Identification of pupils for meals
Personal Data Items	Pupil  Name Photograph Dietary requirement
Why is it being processed?	To ensure the pupils receive appropriate dietary requirements, particularly

	those with food allergies.
Who is data shared with?	Not shared

System used: School360	
Owner	Kielder Primary School and Nursery
Description	Learning platform for Northumberland schools with links to 3rd party educational resource providers.
Personal Data Items	Pupil  Name School id Class/Group Year UPN (Unique Pupil Number) Gender Attendance (If School360 used for registration) Pupil concern reports EYFS reflections  Staff  Name Staff Alternative e-mail address Teacher pupil notes
Why is it being processed?	To facilitate setting up and access to the County learning platform - School360
Who is data shared with?	SIMs Wonde Frog Learning Just2easy Interactive Resources

System used: Schoolcomms	
Owner	Kielder Primary School and Nursery
Description	Communication app for parents
Personal Data Items	Pupil
	<ul> <li>Name</li> <li>Attendance data</li> </ul> Parent <ul> <li>Name</li> <li>Address</li> <li>e-mail address</li> <li>Mobile number</li> </ul>
Why is it being processed?	To allow regular communication between the school and parent, plus attendance data and payment information if the school chooses these modules.

Who is data shared with?	'We may pass your own details to another organisation to supply/deliver products or services you have purchased and/or to provide after-sales service. We share data with our Payments Processing Service Providers when you make a purchase using our Payments module. This information will be used to authenticate you as a cardholder when making credit or debit card transactions. This data includes name, mobile phone number, email address.'
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System used: Send Paper Records	
Owner	Kielder Primary School and Nursery
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: SIMS	
Owner	Kielder Primary School and Nursery
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 thei 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
	Name Address Phone number email address Title Gender DOB NI Number Ethnicity Bank Account Information Qualifications Disability & Medical Information Religion Marital status

LanguagePassport Information

	<ul> <li>Dietary requirements</li> <li>Absences</li> <li>Car information</li> <li>Next of Kin</li> <li>Payroll number</li> <li>DBS Information</li> </ul>
Why is it being processed?	Processing of this data is necessary for the completion of a public task and for the school to meet statutory requirements.
Who is data shared with?	Parents

System used: Social media sites e.g. Twitter, Facebook	
Owner	Kielder Primary School and Nursery
Description	Social Media tool used to inform parents about events in school and celebrate children's achievement.
Personal Data Items	Pupil  Photos (unnamed) Videos (unnamed) School name Classes
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: Tapestry	
Owner	Kielder Primary School and Nursery
Description	An online journal recording all the learning and fun of children's early years education.
Personal Data Items	<ul> <li>Name <ul> <li>Address</li> <li>Email address and name of person who pays for service in school</li> </ul> </li> <li>Pupil <ul> <li>Name</li> <li>Date of birth</li> <li>Notes on progress</li> <li>Photographs</li> <li>Videos</li> <li>Address</li> </ul> </li> <li>Parent <ul> <li>Name</li> </ul> </li> </ul>

	email address
	Staff
	Name     Email address
Why is it being processed?	To provide access to an online early years journal which records pupil activity and progress throughout the year.
Who is data shared with?	The child's? new school if it uses Tapestry.

System used: Visitor book	
Owner	Kielder Primary School and Nursery
Description	Log of all visitors into school / fire regulations
Personal Data Items	<ul> <li>Visitor</li> <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: Emergency Contact Details [Paper records]	
Owner	Kielder Primary School and Nursery
Description	Record of names Addresses & Phone numbers of persons who should be contacted if situation requires urgent response
Personal Data Items	Pupil  Name Date of Birth Address Details of any medical or social circumstance which could necessitate urgent contact  Parent/Carer  Name Home Phone Work Phone Mobile Phone Times when not available in day  Other emergency contact

	<ul> <li>Name</li> <li>Relationship to Child</li> <li>Record of consent from parent/carer to use this contact in emergency</li> <li>Home Phone</li> <li>Mobile Phone</li> <li>Work Phone</li> </ul>
Why is it being processed?	So that in case of emergency an adult can be contacted
Who is data shared with?	Not Shared

System used: SEND Electronic Records	
Owner	Kielder Primary School and Nursery
Description	Records relating to Special Educational Needs & Disability for individual pupils
Personal Data Items	Pupil  Name Address Date of Birth Health Needs Social Care Status Educational Needs SEND History  Parent  Name Address Contact Details  Staff  Name Position  External Support Workers  Name Organisation Position Contact Details
Why is it being processed?	Statutory obligations and to support educational entitlement
Who is data shared with?	Parents/Carers (as appropriate); Social Workers; health care professionals, receiving schools, youth offending teams, LA Workers as appropriate