

## Guide to information available from Hereford Sixth Form College under the model publication scheme

The College is a multi-academy trust formed in April 2019. Hereford Sixth Form College and Worcester Sixth Form College are managed by this trust, the Heart of Mercia Trust.

- Business name: Heart of Mercia MAT
- Place of registration: UK
- Registered number: 10499174, registered on 28/11/2016
- Registered office: Hereford Sixth Form College, Folly Lane, Hereford. HR1 1LU



Information to be published.	How the information can be obtained	Cost
Class 1 - Who we are and what we do		
Who's who in the College		
Senior Roles at the College	www.hereford.ac.uk	FREE
Senior Roles within the Heart of Mercia Trust	www.heartofmercia.org.uk	
Who's who on the governing body / board of governors and the basis of their appointment		
The College is overseen by a Board of Governors, the Local Governing Body (LGB). The Local Governing Body reports to the Trustees of the Heart of Mercia Trust (HMT).	www.hereford.ac.uk	FREE
The College Board comprises independent Governors drawn from the local community, the Principal, two staff Governors, two parent Governors and two students.	www.hereford.ac.uk & www.heartofmercia.org.uk	
parent dovernors and two students.	www.hereford.ac.uk www.hereford.ac.uk www.heartofmercia.org.uk	
HSFC Governance Procedures	grant control dialor grant	



<ul> <li>MAT Governance Procedures</li> <li>HSFC Appointment of Governors Procedures</li> <li>HSFC Code of Conduct - Governors</li> <li>HSFC Governor Induction, Training and Development Policy and Procedures</li> <li>HMT Trustees</li> <li>HSFC LGB Business and Pecuniary Interest of Directors</li> <li>HMT Business and Pecuniary Interest of Directors</li> <li>HSFC LGB Board Attendance</li> <li>HSFC LGB Schedule of Meetings</li> <li>Minutes of meetings</li> </ul>	Electronic Electronic www.heartofmercia.org.uk www.hereford.ac.uk www.hereford.ac.uk www.hereford.ac.uk www.hereford.ac.uk www.hereford.ac.uk	
Contact details for the Principal and for the governing body, via the College.  Principal: Mr Peter Cooper Email: sixth-form@hereford.ac.uk  Chair of Governors: Mr James Miller sixth-form@hereford.ac.uk	www.hereford.ac.uk	FREE
School prospectus	www.hereford.ac.uk	FREE



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Annual Report	www.hereford.ac.uk	FREE
Staffing structure	Electronic	FREE
School session times and term dates	www.hereford.ac.uk	FREE
Address of school and contact details, including email address	www.hereford.ac.uk	FREE
Hereford Sixth Form College Folly Lane Hereford HR1 1LU		
Email: <u>sixth-form@hereford.ac.uk</u> Telephone: +44 (0)1432 355166 Fax: +44 (0)1432 34690		

#### Class 2 - What we spend and how we spend it

(Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit)



Annual budget plan and financial statements		
Annual Report and financial Statements year Ended 31 <sup>st</sup> August 2019	www.hereford.ac.uk	FREE
<ul> <li>Annual Report and financial Statements year Ended 31<sup>st</sup> August 2018</li> </ul>	www.hereford.ac.uk	
Capital funding		
<ul> <li>Annual Report and Financial Statements year Ended 31<sup>st</sup> August 2019</li> </ul>	www.hereford.ac.uk	FREE
<ul> <li>Information on major capital expenditure upon completion of the project is contained within the Annual report and financial statements</li> </ul>	www.hereford.ac.uk	
<ul> <li>Minutes within the LGB governing body meetings</li> <li>Minutes within the MAT governing body meetings</li> </ul>	www.hereford.ac.uk www.heartofmercia.org.uk	
Financial audit reports		
<ul> <li>Audit opinion as contained within the Annual Report and Financial Statements</li> </ul>	www.hereford.ac.uk	FREE
<ul> <li>Accounting policies as see in the Annual Report and financial Statements</li> </ul>	www.hereford.ac.uk	
Details of expenditure items over £2000 - published annually		



Staffing, pay and grading structure	www.hereford.ac.uk	FREE
Annual Report and financial Statements year Ended 31st August		
Staff allowances and expenses that can be incurred or claimed, with totals paid to individual senior staff members (Senior Leadership Team or equivalent, whose basic actual salary is at least £60,000 per annum).		
HMT Pay Policy and Procedure	https://www.heartofmercia.or g.uk/pay-policy/75.html	
HSFC Pay Policy & Procedures	Electronic	FREE
Pay policy		
<ul> <li>Available on request when not commercially sensitive</li> </ul>	Electronic	FREE
Details of procedures used for the acquisition of goods and services as seen in the HMT Financial regulations	www.heartofmercia.org.uk	
Available on request when not commercially sensitive  Details of precedures used for the pervisition of goods and	Electronic	FREE



<ul> <li>Renumeration of senior staff as published in the Annual Report and Financial Statements</li> <li>Pension scheme information as contained in the Annual Report and Financial Statements</li> </ul>	www.hereford.ac.uk www.hereford.ac.uk	FREE
Governors' allowances that can be incurred or claimed, and a		
record of total payments made to individual governors.	www.hereford.ac.uk	FREE
HSFC LGB Business and Pecuniary Interest of Directors		
Class 3 – What our priorities are and how we are doing		
(Strategies and plans, performance indicators, audits, inspections and	reviews)	
College profile		
<ul> <li>Our Ethos</li> <li>Our Vision</li> <li>Our Culture</li> </ul>	https://www.hereford.ac.uk/the-college/about-us/	FREE
HMT About the Trust – values and mission statement	https://www.heartofmercia.or g.uk/about-the-trust/38.html	FREE
Performance management policy and procedures		



HSFC Quality Assurance Policy and Procedures	Electronic	FREE
Lesson Observation Policy and Procedures	Electronic	
Assessment Policy and Procedures	Electronic	
Appraisal and Performance Review Policy and Procedures	Electronic	
Code of Conduct for Staff Policy and Procedures	Electronic	
BTEC Assessment / Internal Verification Policy	Electronic	
Performance data		
Examination Results	https://www.hereford.ac.uk/w hy-choose-us/academic- success/	FREE
Ofsted Report	https://reports.ofsted.gov.uk/ provider/40/130718	



Admissions policy		
Class 4 – How we make decisions (Decision making processes and records of decisions)		
Prevent Strategy	Electronic	
<ul> <li>Safeguarding and child protection</li> <li>HSFC Safeguarding and Child Protection Policy</li> </ul>	https://www.hereford.ac.uk/the-college/safeguarding-and-child-protectio/	FREE
HMT minutes of Board Meetings	https://www.heartofmercia.or g.uk/minutes-of-board- meetings/67.html	FREE
The school's future plans; for example, proposals for and any consultation on the future of the school, such as a change in status		
Performance tables	https://www.compare-school- performance.service.gov.uk/s chool/143929/hereford-sixth- form-college/16-to-18	



Pre-enrolment, Enrolment and Induction Policy and Procedures	Electronic	FREE
Agendas and minutes of meetings of the governing body and its committees.		
LGB - Minutes of Meetings	https://www.hereford.ac.uk/t he-college/governance/	FREE
HMT - Minutes of Board Meetings	https://www.heartofmercia.or g.uk/minutes-of-board- meetings/67.html	
HMT - Scheme of Delegation	https://www.heartofmercia.or g.uk/scheme-of- delegation/225.html	
Class 5 – Our policies and procedures (Current written protocols, policies and procedures for delivering our services and responsibilities)		



Current information only.		
Policies and Procedures (held by statute or funding agreements) not already listed above		
<ul> <li>Fees and Charges Policy and Procedure</li> <li>Complaints Against the College Procedures</li> <li>Capability Procedures</li> <li>Newly Qualified Teachers Policy and Procedures</li> <li>Code of Conduct for Staff Policy and Procedures</li> <li>Grievance Procedures</li> <li>Disciplinary (staff) Procedures</li> <li>Health, Well-being and Fitness to Study Protocol</li> <li>Learning Support Policy and Procedures</li> <li>Equality, Diversity and Inclusion Policy / Disability Disclosure and Confidentiality Policy and Procedures</li> <li>Tutorial Policy and Procedures</li> <li>Anti-Bullying and Harassment (Student) Policy and Procedures</li> <li>Student Behaviour Absence and Review Policy and Procedures</li> <li>Health and Safety Policy</li> <li>Health and Safety Procedures</li> <li>First Aid Policy and Procedures</li> <li>Building Maintenance Policy</li> <li>Careers Education and Guidance Policy and Procedures</li> <li>Applications to Higher Education and Employment Procedures</li> </ul>	Electronic	FREE



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<ul> <li>Equality and diversity</li> <li>Equality, Diversity and Inclusion Policy / Disability Disclosure and Confidentiality Policy and Procedures</li> </ul>	Electronic	FREE
Policies and procedures for the recruitment of staff		
Recruitment and Selection of Staff Policy and Procedures	Electronic	FREE
Records management and personal data policies, including:		
<ul> <li>Data protection/GDPR Policy</li> <li>Data Retention Policy</li> <li>Data Retention Schedule</li> <li>Freedom of Information Policy</li> <li>CCTV Policy</li> </ul>	Electronic Electronic Electronic Electronic Electronic	FREE

#### Charging regimes and policies.

Where information is available on our website it is free of charge.

Where information is not available on our website but forms part of our Publication Scheme it is free of charge when



supplied as an electronic document.		
Charges for hard copies are detailed in the schedules of charges below.		
Class 6 – Lists and Registers		
Currently maintained lists and registers only (this does not include the attendance register).		
Curriculum circulars and statutory instruments		
Board of Hereford Sixth Form College minutes of meetings	https://www.hereford.ac.uk/t he-college/governance/	FREE
Asset register	Electronic	FREE
Fixed Asset Register	Liectionic	TRLL
Class 7 – The services we offer		
(Information about the services we offer, including leaflets, guidance and newsletters produced for the public and businesses)		
Extra-curricular activities		
Student Handbook	Hard copy	Free for



<ul> <li>Enrichment opportunities</li> <li>Student Diary</li> <li>Work Experience &amp; Voluntary Work Policy and Procedures</li> </ul>	Electronic	students. Charges apply for others. FREE
Further details are available on the College's website	https://www.hereford.ac.uk/e nrichment	FREE
Services for which the school is entitled to recover a fee, together with those fees  Student handbook/diary	Hard copy	Free for students. Charges apply for others.
School publications, leaflets, books and newsletters  • Publications are available on the College's website		FREE



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#### **SCHEDULE OF CHARGES**

This describes how the charges have been arrived at and should be published as part of the guide.

TYPE OF CHARGE	DESCRIPTION	BASIS OF CHARGE
Disbursement cost	Photocopying/printing @ 10p per sheet (black & white)	Actual cost + nominal charge for staff time
	Photocopying/printing @ 10p per sheet (colour)	Actual cost + nominal charge for staff time