Sheffield Virtual School
Pupil Premium Policy
For
Children Looked After (CLA)

Version : 1.0   Updated: September 2019
Status: Final   Review date: March 2020

Key Changes:

• 2.2.1 The dates when Pupil Premium will be released to school have changed
• 2.2.2 Funding released on completion of good quality termly PEP
• 2.2.3 Information on ‘holding back’ of Pupil Premium Grant.
• 2.2.4. Additional payment to schools in 2019/20 due to transition to new payment cycle
• 5.4 Update name of VSH
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1 Overview

This protocol is concerned solely with the strand of the Pupil Premium Plus Grant allocated for Children Looked After (CLA) by the Head of the Sheffield Virtual School.

There are two elements of this grant:

(1) Early Years Pupil Premium Grant for CLA aged 2 to 4 (early years)
(2) Pupil Premium Grant for CLA of statutory school age.

The Early Years CLA Pupil Premium is £300 per annum, and the CLA Pupil Premium for school age children amounts to £2300 per annum.

This grant funding runs across the financial year, not the academic year. The grant is paid annually to the Virtual School by the Department for Education (DfE) and therefore funding beyond the current financial year (April to March) cannot be guaranteed.

The Department for Education (DFE) has stated that Virtual School Heads (VSHs) are responsible for managing the grant and for allocating it to schools and alternative provision (AP) settings (Alternative Provision setting provide education for children who cannot go to a mainstream school).

VSHs are also responsible for managing the Early Years Pupil Premium (EYPP). They are in charge of giving the premium to the Early Years providers that educate CLA who are taking up the funded early education entitlement for 2 to 4 year olds.

The grant conditions state that the funding must be used for the benefit of the CLA. The grant conditions allow for the grant to be given directly to individual education settings or pooled together to benefit a group of CLA.

Where money is given to education settings, the money must be clearly documented in the child’s Personal Education Plan (PEP).


2 Distribution of CLA Pupil Premium

2.1 Distribution Early Years Pupil Premium Plus Grant
CLA children can access Funded Early Learning (FEL) provision from the age of 2. The VSH in Sheffield has agreed that the EY Pupil Premium Grant will be paid directly to education settings for all 3 and 4 year old CLA who are accessing the Funded Early Learning (FEL) places. The EY Pupil Premium Grant will be distributed by the Early Years Finance team on a termly basis.

Early Years settings in Sheffield are not required to apply for the grant which is distributed automatically.

The Early Years Finance team can be contacted on: EYFEL.census@Sheffield.gov.uk or 0114 2736423

2.2 Distribution of the school age CLA Pupil Premium Plus Grant

The Local Authority receives a £2300 grant (annually) from the DFE for every CLA that it is responsible for. The VSH has agreed with Headteachers that the Pupil Premium will be distributed in the following way:

- £1500 will be given directly to schools (per CLA child) in 3 equal instalments of £500 each in January, April and August. All payments will be subject to the completion and signing off of a ‘good’ quality Personal Education Plan (PEP) by a termly deadline. A good quality pep is defined as ‘a co-constructed ‘live’ document which captures the current situation, needs and progress of the child, and which has clearly defined SMART targets, actions and accountability –with clear attributable spend of the PP grant’

- The remainder will be retained (and pooled) by the VSH to: (1) identify, commission and deliver targeted projects and initiatives which fall within the aims and objectives of the Virtual School, (2) to provide additional funding to individual schools and education establishments (as agreed) to promote attendance and progress, inclusion, participation and prevent exclusion.

**Note:** The CLA Pupil Premium is a government grant given to the Local Authority on an annual basis. Therefore a commitment longer than one year cannot be made. The grant cycle does not follow the academic year but runs financial years (April to March).

2.2.1 Schedule for devolved funding to schools

The Virtual School will release the £1500 in 3 instalments at the beginning of the new term, reflecting the PEP submitted the previous term.
<table>
<thead>
<tr>
<th>Period</th>
<th>Deadline for PEP to be completed by Schools</th>
<th>Date the payment will be processed</th>
<th>Amount &amp; payment month</th>
<th>Payment Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Autumn Term</td>
<td>30th November</td>
<td>2nd January</td>
<td>£500 in February</td>
<td>on completion of high quality PEP with targeted support identified</td>
</tr>
<tr>
<td>Spring Term</td>
<td>28th February</td>
<td>1st April</td>
<td>£500 in May</td>
<td>on completion of high quality PEP with targeted support identified</td>
</tr>
<tr>
<td>Summer Term</td>
<td>30th June</td>
<td>1st August</td>
<td>£500 in September</td>
<td>on completion of high quality PEP with targeted support identified</td>
</tr>
</tbody>
</table>

2.2.2 Funding linked to completion of Personal Education Plans (PEPs)

All payments are subject to the Designated Teacher (DT) completing and signing off the PEP by a termly deadline. It is important therefore that the member of school staff completing the PEP has appropriate authority to agree the expenditure, or has gained permission to approve this prior to the PEP completion.

2.2.3 Will the Virtual School withhold Pupil Premium payments?

If Schools do not submit the PEP by the deadline or submits an inadequate Plan, pupil premium will not be released at the beginning of the new term and DT and Headteacher will be informed of this.

The funding for inadequate plans **COULD** be released **ON THE CONDITION** that the DT **improves the plan** during the next term (supported by the Virtual School). If this does not happen, PP+ will be withheld each term until a good quality plan is in place.

To comply with the DfE statutory compliance and regulations, the Virtual School have responsibility to ensure that PEPs are of high standard and meet the individual needs of CLA in your school or setting. However, we never want to decline Pupil Premium payments, as this could have a negative impact on the CLA. Instead, we want to work with you to ensure that your PEP is of high standard and meets the needs of each young person. During Virtual School compliance period and checking quality of PEPs, the DT will receive prompts during this month to develop and finalise the PEP to a good standard.
2.2.4 Transition to the new Payment Cycle

As the Virtual School are moving to a new payment cycle whereby the Pupil Premium funding is paid later to schools at the beginning of the next term rather than during the existing term, an extra payment will be made in the Autumn term 2019 of £500 per CLA on roll as at 1st October. This extra payment will be made in 2019/20 only as we move to the new annual cycle of payments.

2.3 Distribution of the School age CLA Pupil Premium Grant

2.3.1 Additional Pupil Premium PLUS Grant (PPPG)

As the Virtual School are moving to a new payment cycle whereby the Pupil Premium funding is paid later to schools at the beginning of the next term rather than during the existing term, an extra payment will be made in the Autumn term 2019 of £500 per CLA on roll as at 1st October. This extra payment will be made in 2019/20 only as we move to the new annual cycle of payments.

2.3.2 Making requests for additional PPG

The overall grant allocated is calculated on a per capita basis but does not have to be distributed on a per capita basis. Given that CLA have differing levels of need at different stages of being in care, a notional £800 per capita, will be retained by the Virtual School.

The retained amount will be used to support CLA in exceptional circumstances. For example to prevent permanent exclusion, provide interim education provision for children awaiting admission to school, to support access and transition to appropriate education provision and improve attainment and progress.

Similarly, schools may request additional funding to ‘close the gap’.

Funding will not be provided to schools and educational establishments for universal support which they would normally be expected to provide e.g. access to learning mentor time, after school clubs (free).

Schools can request additional funding by completing the attached proforma (appendix 1). Any requests need to have been discussed with the Virtual School advocate for the child in advance of the proforma being submitted.

2.3.3 Additional PPPG decisions
All requests received will be considered by the VSH on a regular basis. The VSH may agree to the whole or part of the request (subject to funding). The decision made by the VSH is final.

The decision will be communicated in writing via email to the school, and payment will be made promptly to the school. Schools should not wait for the money to enter into the schools account before commissioning additional support/resources, once funding has been agreed.

All additional approved payments of PP+ grant should be accounted for in the child’s PEP document in the ‘Targets / Outcomes’ section.

School must not make a financial commitment prior to the decision from the VSH being received. Schools should have a backup plan should the funding not be agreed.

All requests for Additional Pupil Premium Plus grant must be received before the last Friday in February before the half term holiday commences in Sheffield. Requests received after this date will not be processed until the new financial year which starts on the 1 April.

3 Payments

3.1 Who qualifies for the funding?
CLA Pupil Premium Plus will be given to all schools who have Sheffield CLA on their roll and have submitted a PEP plan by the termly deadline.

Dual Registration: Where a child is dual registered the CLA Pupil Premium will be paid to the child’s main registered school.

For CLA placed into Sheffield schools by other Local Authorities, it is the responsibility of their placing Local Authority’s Virtual School to pay the CLA Pupil Premium grant to the child’s current school as per their published CLA Pupil Premium policy.

3.2 In-year admissions to care

There is a statutory requirement for a PEP meeting to be held within 20 days of a child becoming looked after. As soon as the Virtual School is alerted to the fact that a child has become subject to a care order they will request that the child’s social worker contacts the educational establishment to arrange a PEP meeting. Once the social worker informs the Virtual School of the date of the PEP, a copy of this CLA Pupil Premium Protocol and the relevant PEP documentation will be made available.

3.3 In-year transfer between schools
It is a statutory requirement for a PEP meeting to be held within 20 schools days of a new school placement. The school where the child attended in the previous term (and who submitted the PEP) will receive the funding. If a Sheffield CLA moves school or setting shortly after their CLA Pupil Premium has been paid to the school, the receiving school will be allocated the grant at the beginning of the next term. Equipment that was purchased should be forwarded to the new school; it will be for the two schools concerned to liaise over this.

3.4 Spending CLA Pupil Premium

The CLA Pupil Premium must be used to provide additional support for individual children to raise their attainment and progress and to close the gap with their peers; it should not be used to fund universal provision that schools are providing as their core offer to their pupils. The CLA Pupil Premium should also be used to support higher attainment CLA pupils to accelerate their learning and attainment.

In particular, funding should not be used to fund:

I. The support set out in an Education Health and Care Plan (EHC) or made at SEN support
II. Resources that a local authority provides for through its allowances for foster carers or children’s home fees
III. Trips and visits organised by the school as part of the curriculum. It is expected that the local authority or carer (if covered through the fostering allowance or children’s home fees) should provide resources for these activities
IV. Basic equipment that the child/young person needs for school, such as school uniform or equipment for physical education lessons
V. Education provision for Children Looked After subject to a fixed term or permanent exclusion from their school

3.5 Types of expenditure
The following are examples of expenditure which the CLA Pupil Premium could be used for:

- Learning Resources
- Intervention Programmes [Academic]
- Intervention Programmes [Therapeutic]
- Additional 1:1 support
- Targeted group work – outside the core offer from school
- Out of school learning activities
- Hardware/software
- Specialist tuition/equipment
- Subject tuition

3.6 Unallocated CLA Pupil Premium Plus Grant
The local authority is not permitted to carry forward funding held centrally into a new financial year. All activities must have been carried out and payments made by 31 March.

Schools are required to keep accurate financial records as these may be requested at a later date by Sheffield City Council for the purpose of audit or DFE returns.

4 Monitoring / Quality Assurance and reporting

The VSH has a responsibility to ensure that the CLA Pupil Premium is administered in accordance to the conditions of grant and any subsequent information released by the Department of Education. Schools are required to retain accurate financial records of how they have used their CLA Pupil Premium as this information could be requested for financial audit purposes, DFE returns, Ofsted inspections and/or scrutiny by Sheffield’s Corporate Parenting Board.

4.1 Monitoring and Accountability – Virtual School

The Virtual School advocate for the child will monitor and evaluate the use of the Pupil Premium on a pupil by pupil basis using the PEP document. Once the PEP has been signed off by the Designated Teacher as complete, the Virtual School advocate will check the accuracy and content of the PEP and proposed CLA Pupil Premium expenditure. CLA Pupil Premium funding will not be released if the PEP has been signed off as ‘RED’ (inadequate) and until the outstanding concerns/actions have been addressed.

Any concerns will be initially highlighted by the VS advocate with the school’s Designated Teacher. Where there are ongoing or unresolved concerns with regards to the use of the CLA Pupil Premium these will be escalated to the VSH.

Where the PEP is not determined as good or Pupil Premium grant remains unspent, the VSH may retain the delegated PPG until the issues have been resolved. Where payments for specific interventions have been agreed and documented but not actioned, the VS may withhold future payments of PP grant until these issues have been resolved.

4.2 Monitoring and Accountability – Education Establishments

All Educational settings will be expected to report to the Virtual School via the child’s PEP:

- How the CLA Pupil Premium will be spent for each child
- How it links to the child’s PEP targets
- How it will improve the educational outcomes for that child
The headteacher is required to produce an annual report to their School Governors on how the CLA Pupil Premium has been used to meet the needs of their CLA.

4.3 Quality Assurance

During school and local authority inspections, Ofsted inspectors sample random PEPs to ensure that CLA Pupil Premium is being spent appropriately.

4.4 Reporting

The Virtual School will report on Pupil Premium spend in the following ways:

- A breakdown of the expenditure will be provided in the Virtual School quarterly data pack
- A summary of how the grant has been used will be included in the Virtual School annual report from the VSH

4.5 Questions or concerns

Should any professional (social worker, Independent Reviewing Officer, Foster Carer) have concerns around the application or use of the Pupil Premium they should highlight these to the Virtual School advocate for the child.

Professionals may also put their questions/concerns in writing to the VSH:

Virtual School Head
Inclusion and Learning Services
Floor 4, North Wing
Moorfoot Building
Sheffield
S1 4PL

Tel: 0114 2037790 Email: virtualschool@sheffield.gov.uk

5. Useful Information

5.1 Post-16 funding (bursary)
There is currently no specific allocated Pupil Premium Grant for post 16 CLA. Post 16 CLA and care leavers are entitled to a post-16 bursary. This is a bursary to help with education related costs for 16 to 19 year olds who are studying at school or college (not university) in England or on a training course.

More information is available at: https://www.gov.uk/1619-bursary-fund

5.2 Post-CLA Pupil Premium
Children who have ceased to be looked after by a local authority in England and Wales because of adoption, a special guardianship order, a child arrangements order or a residence order will not receive the CLA Pupil Premium from the Virtual School.

School aged former CLA are entitled to a grant of £2300 from the DFE. It is the responsibility of the school to apply for this in their January pupil census return. The additional funding will go directly into the school’s budget from the DFE.

Proof of former CLA status will be needed and permission received from the adopters / carers to add the child to the census as being previously looked after.

5.3 New settings – Banking process

Education settings not set up on the Sheffield financial management system will be contacted by the Inclusion and Learning Service (ILS) finance team and asked to provide the school’s banking details as soon as possible. If these details are not received, payment cannot be made. **If a school changes its banking details mid-way through the academic year, the onus is on that school to inform the Virtual Head of the change. Failure to do so may mean a lost payment.**

All questions and queries should be directed to the Virtual School.

5.4 Key contacts

Helen Smith - Head of the Sheffield Virtual School

Tom Gamble – Data and Attendance Manager, Sheffield Virtual School

**Virtual School email address:** Virtualschool@sheffield.gov.uk

**Tel:** 0114 2037790
Appendix 1: Virtual School for children Looked After
Request for Additional Pupil Premium Form (2019-2020)

<table>
<thead>
<tr>
<th>Name of School</th>
<th>Pupil UPN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pupil Initials</td>
<td>NC Year</td>
</tr>
<tr>
<td>Date of PEP meeting at which this was discussed and agreed</td>
<td></td>
</tr>
<tr>
<td>Person requesting the grant</td>
<td>Date Requested</td>
</tr>
</tbody>
</table>

Please provide details of how you intend to spend the Pupil Premium Plus Grant to improve the attainment of the named young person and close the gap with their peers, as discussed and agreed at the young person’s Personal Education Plan meeting.

NB: Failure to provide this information will mean that no grant will be released.

<table>
<thead>
<tr>
<th>Resource requested (£’s)</th>
<th>What is the intended use?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impact &amp; Evidence (How will you know it has worked?)</td>
<td></td>
</tr>
<tr>
<td>What is the back-up plan if All/Part of the funding is not received?</td>
<td></td>
</tr>
<tr>
<td>Is the spending documented in the Child’s PEP?</td>
<td></td>
</tr>
<tr>
<td>Does the VS advocate support this request?</td>
<td>YES / NO</td>
</tr>
<tr>
<td>Name of VS Advocate:</td>
<td></td>
</tr>
</tbody>
</table>

Headteacher Signature:

Please save a copy of this form in the child’s documents section on Welfare Call and inform the Virtual Head via the generic mailbox: virtualschool@sheffield.gov.uk

Please only use the child’s initials and year group in the email for security purposes

**Decision (Copy to school)**

Has the request been approved?  Yes / No  Decision date:

Amount agreed? £

Additional Notes:

VSH signature: