



27 October 2023

Dear colleague,

Re: S31 Grant Determination Letter for Wraparound Childcare Programme Costs 2023-24, 2024-25 and 2025-26: [No 31/6910 and GID-000623]

This Determination is made between:

(1) **The Secretary of State for Education** and

(2) The local authorities listed in Annex A

We are issuing this revenue Grant under section 31 of the Local Government Act 2003. The Senior Responsible Officers for this grant, Hannah Streatfeild and Emily Whitehead, will require your Section 151 Officer/Chief Finance Officer to confirm at the end of each financial year (FY) for the period of the grant that the funding has been properly expended.

Background to the grant

In March 2023, the government announced £289 million in funding over three FY, 2023-24 to 2025-26, to ensure that all parents of primary school children who need it, are able to access wraparound childcare in their local area from 8am-6pm.

Of this, £274 million is available to local authorities over the three FY as follows: £2.8 million in 2023-24, £185 million in 2024-25 and £86.2 million in 2025-26. This determination letter covers the local authority allocations for FY 2023-24, 2024-25 and provisional allocations for 2025-26 for the Wraparound Childcare Programme. The funding period will end on 31 March 2026.

Grant terms

Funds for each FY will be made available in the form of a non-ringfenced grant, contingent on the terms set out in the Memorandum of Understanding (MoU) for the programme and with reference to the programme handbook which includes the grant payment schedule. Each local authority's Director of Children's Services will receive the MoU by email from wraparound.finance@education.gov.uk on 30 October 2023, and this should be read by the authority's Section 151 Officer/Chief Finance Officer, who must agree to the terms of the MoU as per the instructions in the email. The terms in the MoU include:

- i. the Recipient must agree to the terms of the MoU before receipt of the first payment
- ii. the Recipient must submit, of sufficient quality for DfE approval, a costed capacity delivery plan before receipt of the second payment, a costed programme delivery plan before receipt of the third payment, and a delivery plan update for DfE approval before each subsequent payment
- iii. the Recipient must complete all required programme reporting and evaluation activity
- iv. the Recipient must complete a Statement of Grant Usage (see template annex in the Programme Handbook) at the end of each financial year, by the required deadlines
- v. the Recipient must have and make available as required, a transparent process for allocating funding to suppliers and/or childcare providers
- vi. the Recipient must ensure they have sufficient capacity to deliver the programme requirements, using a reasonable proportion of the grant to cover the costs incurred
- vii. the Recipient must ensure that where funding is dispersed to private, voluntary or independent childcare providers, including childminders, all such childcare providers are registered with Ofsted to provide school-age childcare before childcare provision commences
- viii. the Recipient must have in place a process to monitor and mitigate the risk of childcare providers receiving double funding for the same activities.

Purpose of the grant

The purpose of the grant is to support local authorities in England to increase the supply of wraparound places, to ensure or guarantee provision for all parents who may need it, meeting current demand and building further demand.

With this grant, local authorities should work with and fund primary schools and private, voluntary and independent (PVI) providers, including childminders, to introduce or expand before- and after-school childcare provision in their area where there is a gap in availability. As part of this programme the government wants local authorities, schools and providers to test flexible approaches and gather evidence of what works.

Full details of the programme aims and objectives, delivery plan templates, reporting requirements and the expectations of local authorities are set out in the [Wraparound Childcare Programme handbook](#) and the Wraparound Childcare Programme Memorandum of Understanding that local authorities will receive by email on 30 October.

Please ensure that this letter is shared with your Section 151 Officer/Chief Finance Officer. You should note that this letter has also been copied to His Majesty's Treasury and the Department for Levelling Up, Housing and Communities.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'HES' or similar, written in a cursive style.

Hannah Streatfeild/Emily Whitehead
Deputy Director
Wraparound, Holiday Activities and Food (HAF), Breakfast Clubs

WRAPAROUND CHILDCARE PROGRAMME COSTS GRANT DETERMINATION 2023-24, 2024-25 and 2025-26: No 31/6910 and GID-000623.

The Secretary of State for Education (Rt Hon Gillian Keegan MP), in exercise of the powers conferred by section 31 of the Local Government Act 2003, makes the following determination:

Citation

- 1) This determination may be cited as the Wraparound Childcare Programme Costs Determination (2023-24, 2024-25 and 2025-26) [No 31/6910 and GID-000623].

Purpose of the grant

- 2) The purpose of the grant is to provide support to local authorities in England towards expenditure lawfully incurred or to be incurred by them to deliver the expectations set out in the Wraparound Childcare Programme.

Determination

- 3) The Secretary of State determines the authorities to which the grant is to be paid and the amount of grant to be paid; these are set out in Annex A.

Payment of Grant

- 4) Payment will be made in five instalments, the first upon acceptance of the MoU and the remainder upon receipt and the Department's approval of a delivery plan as per the schedule detailed in the Wraparound Childcare Programme Handbook.

HM Treasury consent

- 5) Before making this determination in relation to local authorities in England, the Secretary of State obtained the consent of the HM Treasury.

Data Collection

- 6) The local authority will comply with the collection of data that the Department requires and is set out in the Wraparound Childcare Programme Handbook. This will include, but is not restricted to:
 - a) The cost of the local authority's programme
 - b) Information from schools, private, voluntary and independent organisations (PVI) and childminders funded through this grant prior to the start of the programme and throughout the programme duration – including but not restricted to:
 - i. provider type

- ii. opening and closing times of the provision
- iii. childcare places available
- iv. childcare places used
- v. financial information regarding charges for the provision.

7) The Department may require the local authority to undertake additional pupil level data collection during the local authority's programme as part of a national impact evaluation of the Wraparound Childcare Programme. The data collected will be cross matched with the Pupil Parent Matched Dataset (PPMD), which contains parents' DWP benefits data and HMRC earnings data, linked to pupil-level National Pupil Database (NPD) information. Only a selection of local authorities will be asked to supply this additional pupil level data and the Department for Education will act as data controller in order to facilitate the necessary data transfer to any external evaluator we may commission. Annex B of this grant determination letter, sets out the Department's standard GDPR clauses and how personal data will be collected, processed and stored by local authorities. Please note that this Annex applies only to those local authorities who participate in this additional data collection.

8) Local authorities that are participating in the national evaluation will be required to submit personal data on children taking part in the Wraparound Childcare Programme, including but not restricted to:

- i. child's name;
- ii. child's dates of birth;
- iii. Unique Pupil Number (UPN) (schools only);
- iv. child's school;
- v. child's home postcode;
- vi. whether the child was attending wraparound prior to the funding;
- vii. details on days / hours attended that term

9) Local authorities participating in the national impact evaluation will also be required to share personal data on local authority representatives and school / childcare staff with the evaluator and or Department in order that they can be invited to participate in evaluation activities such as surveys and in-depth interviews. Including but not restricted to:

- i. names
- ii. contact details e.g., email address / telephone number

10) If participating in the national impact evaluation, the local authority is expected to comply with the collection of data and the Department will notify the local authority by

31/05/2024 whether the local authority has been selected.

11) The Department may publish data on participation and expenditure, including breakdowns of this data at local authority level.

UK Government Branding

12) The Grant Recipient shall at all times during and following the end of the Funding Period:

- a) comply with requirements of the Branding Manual in relation to the Funded Activities;
- b) cease use of the Funded by UK Government logo on demand if directed to do so by the Authority;
- c) adhere to the UK Government Branding Policy Guidance available at [2022-06-01-UKG-Branding-Grants-Policy-Guidance-v1.0.pdf \(civilservice.gov.uk\)](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/103422/2022-06-01-UKG-Branding-Grants-Policy-Guidance-v1.0.pdf)

13) **Branding Manual** means the HM Government of the United Kingdom of Great Britain and Northern Ireland Branding Manual Funded by UK Government first published by the Cabinet Office in November 2022, and is available at <https://gcs.civilservice.gov.uk/guidance/marketing/branding-guidelines/>, including any subsequent updates from time to time.



Signed by authority of the Secretary of State for Education

Hannah Streatfeild/Emily Whitehead
Deputy Director
Wraparound, Holiday Activities and Food (HAF), Breakfast Clubs

27 October 2023

**ANNEX A – Wraparound Childcare Programme Costs GRANT DETERMINATION
2023-24, 2024-25 and 2025-26: No 31/6910 and GID-000623.**

| Authorities to which grant is to be paid | Maximum grant allocation | | | |
|---|---------------------------------|-----------------|-------------------------------|----------------------|
| Local authority | FY 23-24 | FY 24-25 | FY 25-26 (Provisional) | Total |
| Barking and Dagenham | £10,899.12 | £566,516.08 | £268,754.14 | £846,169.34 |
| Barnet | £14,461.55 | £872,162.64 | £408,884.80 | £1,295,508.99 |
| Barnsley | £16,760.35 | £1,069,394.15 | £499,310.10 | £1,585,464.60 |
| Bath and North East Somerset | £12,062.57 | £666,337.36 | £314,519.49 | £992,919.42 |
| Bedford | £9,121.33 | £413,986.80 | £198,823.60 | £621,931.73 |
| Bexley | £9,873.05 | £478,481.84 | £228,392.83 | £716,747.72 |
| Birmingham | £63,165.31 | £5,050,814.38 | £2,324,683.36 | £7,438,663.05 |
| Blackburn with Darwen | £15,292.76 | £943,478.17 | £441,581.04 | £1,400,351.97 |
| Blackpool | £9,016.53 | £404,995.02 | £194,701.11 | £608,712.66 |
| Bolton | £18,428.30 | £1,212,499.36 | £564,919.97 | £1,795,847.63 |
| Bournemouth, Christchurch and Poole | £11,596.51 | £626,350.18 | £296,186.45 | £934,133.14 |
| Bracknell Forest | £5,991.18 | £145,428.07 | £75,696.70 | £227,115.95 |
| Bradford | £29,541.13 | £2,165,950.80 | £1,002,051.61 | £3,197,543.54 |
| Brent | £11,030.17 | £577,759.60 | £273,908.99 | £862,698.76 |
| Brighton and Hove | £10,758.08 | £554,415.13 | £263,206.18 | £828,379.39 |
| Bristol, City of | £18,641.54 | £1,230,794.72 | £573,307.89 | £1,822,744.15 |
| Bromley | £8,253.59 | £339,536.43 | £164,690.12 | £512,480.14 |
| Buckinghamshire | £21,343.93 | £1,462,653.00 | £679,608.63 | £2,163,605.56 |
| Bury | £12,425.57 | £697,481.77 | £328,798.36 | £1,038,705.70 |
| Calderdale | £12,826.17 | £731,851.84 | £344,556.10 | £1,089,234.11 |
| Cambridgeshire | £26,954.53 | £1,944,027.39 | £900,305.74 | £2,871,287.66 |
| Camden | £12,275.95 | £684,644.18 | £322,912.67 | £1,019,832.80 |
| Central Bedfordshire | £16,685.60 | £1,062,980.77 | £496,369.74 | £1,576,036.11 |
| Cheshire East | £11,134.94 | £586,749.17 | £278,030.46 | £875,914.57 |
| Cheshire West and Chester | £14,946.79 | £913,795.65 | £427,972.41 | £1,356,714.85 |
| Cornwall | £33,379.14 | £2,495,241.16 | £1,153,022.31 | £3,681,642.61 |
| County Durham | £38,986.65 | £2,976,350.56 | £1,373,597.93 | £4,388,935.14 |
| Coventry | £16,380.03 | £1,036,763.55 | £484,349.86 | £1,537,493.44 |
| Croydon | £12,357.40 | £691,632.53 | £326,116.64 | £1,030,106.57 |
| Cumberland | £25,691.62 | £1,835,672.75 | £850,628.07 | £2,711,992.44 |
| Darlington | £8,480.25 | £358,983.20 | £173,605.94 | £541,069.39 |

| Authorities to which grant is to be paid | Maximum grant allocation | | | |
|---|---------------------------------|-----------------|-------------------------------|----------------------|
| Local authority | FY 23-24 | FY 24-25 | FY 25-26 (Provisional) | Total |
| Derby | £15,146.88 | £930,962.53 | £435,842.96 | £1,381,952.37 |
| Derbyshire | £60,852.57 | £4,852,387.88 | £2,233,710.19 | £7,146,950.64 |
| Devon | £48,518.90 | £3,794,192.22 | £1,748,556.16 | £5,591,267.28 |
| Doncaster | £21,375.58 | £1,465,368.05 | £680,853.40 | £2,167,597.03 |
| Dorset | £23,783.00 | £1,671,918.27 | £775,551.08 | £2,471,252.35 |
| Dudley | £14,039.91 | £835,987.57 | £392,299.52 | £1,242,327.00 |
| Ealing | £12,342.41 | £690,346.67 | £325,527.11 | £1,028,216.19 |
| East Riding of Yorkshire | £20,245.20 | £1,368,384.34 | £636,389.00 | £2,025,018.54 |
| East Sussex | £25,439.95 | £1,814,080.22 | £840,728.48 | £2,680,248.65 |
| Enfield | £14,114.10 | £842,352.58 | £395,217.70 | £1,251,684.38 |
| Essex | £59,204.82 | £4,711,015.67 | £2,168,894.86 | £6,939,115.35 |
| Gateshead | £15,127.82 | £929,326.95 | £435,093.09 | £1,379,547.86 |
| Gloucestershire | £38,014.38 | £2,892,932.80 | £1,335,353.15 | £4,266,300.33 |
| Greenwich | £8,415.82 | £353,455.94 | £171,071.84 | £532,943.60 |
| Hackney | £11,434.03 | £612,409.52 | £289,795.04 | £913,638.59 |
| Halton | £15,977.59 | £1,002,235.42 | £468,519.65 | £1,486,732.66 |
| Hammersmith and Fulham | £8,469.50 | £358,061.51 | £173,183.37 | £539,714.38 |
| Hampshire | £50,877.88 | £3,996,585.78 | £1,841,348.13 | £5,888,811.79 |
| Haringey | £8,947.21 | £399,047.03 | £191,974.12 | £599,968.36 |
| Harrow | £7,874.33 | £306,997.63 | £149,771.96 | £464,643.92 |
| Hartlepool | £8,920.64 | £396,767.48 | £190,929.01 | £596,617.13 |
| Havering | £8,240.52 | £338,415.28 | £164,176.11 | £510,831.91 |
| Herefordshire, County of | £15,228.22 | £937,941.10 | £439,042.45 | £1,392,211.77 |
| Hertfordshire | £42,845.42 | £3,307,422.28 | £1,525,385.34 | £4,875,653.04 |
| Hillingdon | £12,672.64 | £718,679.13 | £338,516.77 | £1,069,868.54 |
| Hounslow | £13,188.26 | £762,918.25 | £358,799.21 | £1,134,905.72 |
| Isle of Wight | £9,253.70 | £425,343.10 | £204,030.16 | £638,626.96 |
| Isles Of Scilly | £246.36 | £21,137.12 | £9,690.80 | £31,074.28 |
| Islington | £9,240.40 | £424,202.09 | £203,507.04 | £636,949.53 |
| Kensington and Chelsea | £7,330.46 | £260,334.96 | £128,378.40 | £396,043.82 |
| Kent | £52,148.96 | £4,105,641.74 | £1,891,347.33 | £6,049,138.03 |
| Kingston upon Hull, City of | £17,926.06 | £1,169,408.43 | £545,163.94 | £1,732,498.43 |
| Kingston upon Thames | £6,065.43 | £151,798.44 | £78,617.34 | £236,481.21 |
| Kirklees | £28,893.37 | £2,110,374.42 | £976,571.34 | £3,115,839.13 |
| Knowsley | £12,667.55 | £718,242.44 | £338,316.56 | £1,069,226.55 |
| Lambeth | £11,472.31 | £615,694.38 | £291,301.06 | £918,467.75 |

| Authorities to which grant is to be paid | Maximum grant allocation | | | |
|---|---------------------------------|-----------------|-------------------------------|----------------------|
| Local authority | FY 23-24 | FY 24-25 | FY 25-26 (Provisional) | Total |
| Lancashire | £53,452.87 | £4,217,513.31 | £1,942,637.41 | £6,213,603.59 |
| Leeds | £31,040.40 | £2,294,584.03 | £1,061,026.46 | £3,386,650.89 |
| Leicester | £19,273.30 | £1,284,998.07 | £598,158.66 | £1,902,430.03 |
| Leicestershire | £28,410.60 | £2,068,954.02 | £957,581.21 | £3,054,945.83 |
| Lewisham | £11,845.51 | £647,713.92 | £305,981.15 | £965,540.58 |
| Lincolnshire | £47,662.73 | £3,720,735.03 | £1,714,878.03 | £5,483,275.79 |
| Liverpool | £24,542.97 | £1,737,121.83 | £805,445.15 | £2,567,109.95 |
| Luton | £10,220.43 | £508,286.09 | £242,057.27 | £760,563.79 |
| Manchester | £28,194.83 | £2,050,441.44 | £949,093.70 | £3,027,729.97 |
| Medway | £15,582.05 | £968,298.51 | £452,960.49 | £1,436,841.05 |
| Merton | £7,222.91 | £251,106.82 | £124,147.55 | £382,477.28 |
| Middlesbrough | £10,988.72 | £574,203.46 | £272,278.59 | £857,470.77 |
| Milton Keynes | £15,534.16 | £964,189.84 | £451,076.78 | £1,430,800.78 |
| Newcastle upon Tyne | £15,074.01 | £924,710.06 | £432,976.37 | £1,372,760.44 |
| Newham | £13,066.59 | £752,479.25 | £354,013.21 | £1,119,559.05 |
| Norfolk | £63,024.53 | £5,038,736.28 | £2,319,145.88 | £7,420,906.69 |
| North East Lincolnshire | £12,559.27 | £708,952.09 | £334,057.19 | £1,055,568.55 |
| North Lincolnshire | £14,930.60 | £912,406.01 | £427,335.30 | £1,354,671.91 |
| North Northamptonshire | £18,630.90 | £1,229,882.00 | £572,889.44 | £1,821,402.34 |
| North Somerset | £8,938.97 | £398,340.62 | £191,650.25 | £598,929.84 |
| North Tyneside | £12,131.35 | £672,238.10 | £317,224.82 | £1,001,594.27 |
| North Yorkshire | £38,506.84 | £2,935,183.89 | £1,354,724.13 | £4,328,414.86 |
| Northumberland | £28,833.05 | £2,105,199.34 | £974,198.71 | £3,108,231.10 |
| Nottingham | £18,288.55 | £1,200,508.91 | £559,422.67 | £1,778,220.13 |
| Nottinghamshire | £35,831.13 | £2,705,615.71 | £1,249,473.34 | £3,990,920.18 |
| Oldham | £19,952.96 | £1,343,310.99 | £624,893.55 | £1,988,157.50 |
| Oxfordshire | £28,882.54 | £2,109,445.46 | £976,145.44 | £3,114,473.44 |
| Peterborough | £11,532.48 | £620,856.81 | £293,667.89 | £926,057.18 |
| Plymouth | £11,604.20 | £627,009.63 | £296,488.79 | £935,102.62 |
| Portsmouth | £9,409.35 | £438,698.16 | £210,153.09 | £658,260.60 |
| Reading | £8,416.06 | £353,475.79 | £171,080.94 | £532,972.79 |
| Redbridge | £10,566.39 | £537,968.96 | £255,666.06 | £804,201.41 |
| Redcar and Cleveland | £12,145.25 | £673,430.29 | £317,771.41 | £1,003,346.95 |
| Richmond upon Thames | £6,592.25 | £196,997.82 | £99,340.04 | £302,930.11 |
| Rochdale | £13,887.54 | £822,914.89 | £386,306.04 | £1,223,108.47 |
| Rotherham | £23,022.63 | £1,606,680.34 | £745,641.26 | £2,375,344.23 |

| Authorities to which grant is to be paid | Maximum grant allocation | | | |
|---|---------------------------------|-----------------|-------------------------------|----------------------|
| Local authority | FY 23-24 | FY 24-25 | FY 25-26 (Provisional) | Total |
| Rutland | £6,329.33 | £174,440.04 | £88,997.90 | £269,767.27 |
| Salford | £16,930.92 | £1,084,028.68 | £506,019.64 | £1,606,979.24 |
| Sandwell | £15,167.05 | £932,692.62 | £436,636.16 | £1,384,495.83 |
| Sefton | £14,194.83 | £849,279.41 | £398,393.46 | £1,261,867.70 |
| Sheffield | £25,425.49 | £1,812,839.88 | £840,159.82 | £2,678,425.19 |
| Shropshire | £18,830.31 | £1,246,990.91 | £580,733.41 | £1,846,554.63 |
| Slough | £8,044.97 | £321,638.03 | £156,484.19 | £486,167.19 |
| Solihull | £6,186.05 | £162,147.38 | £83,362.05 | £251,695.48 |
| Somerset | £30,084.25 | £2,212,548.95 | £1,023,415.60 | £3,266,048.80 |
| South Gloucestershire | £14,085.42 | £839,892.45 | £394,089.80 | £1,248,067.67 |
| South Tyneside | £14,456.69 | £871,746.05 | £408,693.81 | £1,294,896.55 |
| Southampton | £13,550.14 | £793,966.59 | £373,034.03 | £1,180,550.76 |
| Southend-on-Sea | £7,442.10 | £269,913.07 | £132,769.70 | £410,124.87 |
| Southwark | £13,037.22 | £749,959.02 | £352,857.76 | £1,115,854.00 |
| St. Helens | £10,930.57 | £569,214.30 | £269,991.20 | £850,136.07 |
| Staffordshire | £33,669.99 | £2,520,195.77 | £1,164,463.32 | £3,718,329.08 |
| Stockport | £10,957.22 | £571,501.00 | £271,039.59 | £853,497.81 |
| Stockton-on-Tees | £15,436.60 | £955,819.83 | £447,239.36 | £1,418,495.79 |
| Stoke-on-Trent | £14,838.81 | £904,531.05 | £423,724.84 | £1,343,094.70 |
| Suffolk | £39,532.58 | £3,023,190.22 | £1,395,072.64 | £4,457,795.44 |
| Sunderland | £17,310.55 | £1,116,599.73 | £520,952.58 | £1,654,862.86 |
| Surrey | £22,013.18 | £1,520,072.21 | £705,933.78 | £2,248,019.17 |
| Sutton | £7,673.37 | £289,755.41 | £141,866.87 | £439,295.65 |
| Swindon | £12,631.39 | £715,140.28 | £336,894.31 | £1,064,665.98 |
| Tameside | £19,644.44 | £1,316,840.86 | £612,757.71 | £1,949,243.01 |
| Telford and Wrekin | £11,289.82 | £600,036.76 | £284,122.46 | £895,449.04 |
| Thurrock | £9,847.73 | £476,309.77 | £227,396.99 | £713,554.49 |
| Torbay | £7,609.26 | £284,254.94 | £139,345.06 | £431,209.26 |
| Tower Hamlets | £16,595.68 | £1,055,265.94 | £492,832.70 | £1,564,694.32 |
| Trafford | £9,624.30 | £457,139.67 | £218,608.02 | £685,371.99 |
| Wakefield | £22,089.50 | £1,526,620.62 | £708,936.05 | £2,257,646.17 |
| Walsall | £17,662.98 | £1,146,837.32 | £534,815.70 | £1,699,316.00 |
| Waltham Forest | £7,272.96 | £255,401.69 | £126,116.63 | £388,791.28 |
| Wandsworth | £9,617.87 | £456,588.44 | £218,355.30 | £684,561.61 |
| Warrington | £9,889.52 | £479,895.05 | £229,040.75 | £718,825.32 |
| Warwickshire | £22,539.18 | £1,565,202.18 | £726,624.65 | £2,314,366.01 |
| West Berkshire | £10,004.79 | £489,785.23 | £233,575.13 | £733,365.15 |
| West Northamptonshire | £21,063.84 | £1,438,621.87 | £668,591.01 | £2,128,276.72 |
| West Sussex | £42,823.92 | £3,305,578.45 | £1,524,539.99 | £4,872,942.36 |

| Authorities to which grant is to be paid | Maximum grant allocation | | | |
|---|---------------------------------|------------------------|-------------------------------|------------------------|
| Local authority | FY 23-24 | FY 24-25 | FY 25-26 (Provisional) | Total |
| Westminster | £9,793.90 | £471,691.02 | £225,279.42 | £706,764.34 |
| Westmorland and Furness | £19,377.89 | £1,293,971.89 | £602,272.91 | £1,915,622.69 |
| Wigan | £18,434.91 | £1,213,066.38 | £565,179.93 | £1,796,681.22 |
| Wiltshire | £33,978.84 | £2,546,694.14 | £1,176,612.11 | £3,757,285.09 |
| Windsor and Maidenhead | £9,468.91 | £443,808.13 | £212,495.87 | £665,772.91 |
| Wirral | £17,004.57 | £1,090,347.18 | £508,916.50 | £1,616,268.25 |
| Wokingham | £6,960.39 | £228,584.04 | £113,821.46 | £349,365.89 |
| Wolverhampton | £14,653.57 | £888,638.09 | £416,438.35 | £1,319,730.01 |
| Worcestershire | £25,824.35 | £1,847,060.24 | £855,848.93 | £2,728,733.52 |
| York | £8,783.24 | £384,979.45 | £185,524.52 | £579,287.21 |
| | | | | |
| Total | £2,805,718.13 | £185,064,607.47 | £86,209,409.15 | £274,079,734.75 |

Annex B Generic Standard GDPR Clauses for local authorities selected by the Department for additional data collection.

Processing, Personal Data and Data Subjects

This Schedule shall be completed by the Controller, who may take account of the view of the Processors, however the final decision as to the content of this Schedule shall be with the Controller at its absolute discretion.

- 1) The contact details of the Controller’s Data Protection Officer are: Emma Wharram, DfE, 2 Rivergate, Redcliffe, Bristol, BS1 6ED – Emma.WHARRAM@education.gov.uk.
- 2) The contact details of the Processor’s Data Protection Officer will be supplied to the Controller by 21 February 2024.
- 3) The Processor shall comply with any further written instructions with respect to processing by the Controller.
- 4) Any such further instructions shall be incorporated into this Schedule.

| Description | Details |
|---|---|
| Identity of the Controller and Processor | The Parties acknowledge that for the purposes of the Data Protection Legislation, the Customer is the Controller (Department for Education), and the local authority is the Processor in accordance with Clause 50.1 |
| Subject matter of the processing | The processing is needed: <ol style="list-style-type: none">a. in order to ensure that the Processor can effectively deliver the grant to provide a service to members of the public.b. for the Controller to understand how the grant is being spent and its impacts. |
| Duration of the processing | September 2024 – July 2027 |

Nature and purposes of the processing

The local authority coordinator and their schools and childcare providers (Data Processors) will process personal data to enable the Department for Education (Data Controller) to assess the extent to which they have met the aims and objectives of the grant.

A minimum amount of personal data is collected to enable the Department to ensure that public money is being spent effectively to achieve the policy programmes.

The Controller requires the Processor to make all reasonable endeavours to collect personal data on children attending the provision as well as personal data on staff delivering the programme. The data will be collected to allow the Controller to assess whether or not the Processor is meeting the aims and objectives of the programme.

The data is required for the Controller (DfE) to fulfil its remit – to ensure that public money is being used to achieve the desired outcome – and supply of the data is therefore a requirement of participation on the programme being funded by the Controller.

The Controller requires the Processor to collect data from:

- a. All attendees of wraparound childcare provision from schools and childcare providers funded through the **Wraparound Childcare Programme** consisting of: Child's Name / Child's Date of Birth / Unique Pupil Number (UPN) if known / Child's Home Postcode / If child was attending provision prior to the funding / days & hours attended.
- b. Leaders and staff members at schools and childcare providers receiving funding consisting of their: Names / Contact details e.g., email addresses and telephone numbers.
- c. Local authority stakeholders working on the Wraparound Childcare Programme consisting of their: Names / Contact details e.g., email addresses and telephone numbers.

These details will then be provided to an external, independent evaluator to perform the following tasks:

- a. Cross match the childcare attendee data with the Department's National Pupil Database which contains a variety of information on pupil characteristics, education and family set-up. Data may also be cross matched with the Parent Pupil Matched Dataset (PPMD) which links pupil details to parental employment and earnings data;
- b. Invite school / childcare provider staff and leaders to take part in research activities such as surveys and depth interviews;

Invite local authority stakeholders to take part in research activities such as surveys and depth interviews.

| | |
|---|--|
| Type of Personal Data | Personal data: Name / Date of Birth / Unique Pupil Number / Postcode / Contact Details |
| Categories of Data Subject | <ul style="list-style-type: none"> • Attendees of wraparound childcare provision. • Leaders and staff members at participating schools and childcare providers • Local authority stakeholders working on the Wraparound Childcare Programme |
| Plan for return and destruction of the data once the processing is complete UNLESS requirement under union or member state law to preserve that type of data | Local authority coordinators to arrange for all data they hold to be securely destroyed once the final evaluation report for the Wraparound Childcare Programme is published in the Summer of 2027. |