Marlborough Primary School



Vision

Aiming for Excellence

Aims

- To provide the best possible education for children, based on high quality teaching and learning
- To create a disciplined and ordered environment based on respect for others, tolerance and understanding so that children are members of a happy, warm caring and secure school community.
- To provide a curriculum that is broad, balanced, relevant, purposeful, interesting and enriched by first-hand experiences.
- To provide equality of opportunity, inclusion and access for all members of the school community
- To recognise and celebrate children's achievements in the spirit that every child is unique and has something to offer. By developing strengths and supporting additional needs, we aim to ensure that every child achieves their full potential.
- For all members of the school community to feel supported, valued and respected.
- Through praise and encouragement to foster self-esteem and self-reliance so that children become confident and independent learners
- To foster a partnership between home and school based on positive relationships and enabling parents to support their children's learning.

WELLBEING

Average attendance rate 96.5%

LITERACY

93.3% of pupils to achieve at least 2 sublevels progress in writing.

The Marlborough Challenge 2014-15

TEACHING AND LEARNING

100% of teaching consistently good or better

35% of teaching has excellent features

NUMERACY

94.9% of Y2 pupils to achieve O5+ in MDT 90.7% of Y6 pupils to achieve L4+ in Maths (FFT max estimate)

Three-Year Overview School Improvement Plan Year 1 2014-15

Priority	SER Links	Expected Outcomes	Resources Needed
Major: Teaching and Learning	2.2.1	95% of lessons consistently good with many excellent features.	Twilight Insets x6 – Willwigs
	2.2.2	To increase the amount of excellent lessons to 35%+.	Session obs 19 teachers x 5
		For all teachers to make individual improvement	(supply budget)
			PM lesson obs x19 (PM budget)
Major: Leadership	3.1	To improve distributive leadership at all levels – (HT, DHT, AHT, SLT,	SEG – UPS and middle leadership
	3.2	Future Leaders, Subject Leaders, UPS teachers, HLTAs, TAs, GB, support	training – G Coombes (6 sessions).
		staff)	Supply cover 3 x 8
		100% of school leaders able to evidence their personal contribution	
		towards the successful completion/ achievement of school improvement	
		priorities and targets.	
Minor - Literacy		93.3 % of mainstream pupils to make at least 2 sub-levels of progress in	RWI development days- SEG
		writing	RWI Training for new staff
		RWI target – 90% of Y2 pupils to exit the programme by July 15	Big Writing update twilight
		Literacy skills mapped and taught across the curriculum	sessions
Major: Numeracy		100% maths lessons judged to be good or better	National Maths Partnership
		100% of classrooms to be a numeracy rich environment	training
		100% of teachers implementing daily maths sessions effectively.	Numicon
		100% of identified learners to be in receipt of bespoke numeracy	Structured resources
		intervention	
		94.9% of Y2 pupils to achieve O5+ in MDT	
		90.7% of Y6 pupils to achieve L4+ in Maths (FFT max estimate)	
Major: Welsh		100% of teachers to deliver daily oral welsh session	See WEG for details
		Good or better judgement from WEO/SL on pupils' oral skills	
Minor: Wellbeing		To improve attendance to an overall percentage of 96.5%	See PDG for details
		FSM children and their attainment – track – link in learning mentors.	
		100% of learners know how to stay safe online	

Year 2 2015-16

Priority	SER Links	Expected Outcomes	Resources Needed
Major: Teaching and Learning		100% of lessons good or better	Teaching for Learning
		Development of AfL strategies within all lessons.	continua
			Iris cameras
			AfL training
Major: Leadership		Provide training, guidance and support for those leading on aspects of maths and numeracy to develop outstanding teachers of numeracy.	Leadership continua
		Quality Mark for the Governing Body	
		Consolidate SL involvement in school improvement processes.	
Minor - Literacy		Oracy across the curriculum	
		Phonics & spelling - KS2	
Major: Numeracy		Development of calculations policy	NMP - SEG
		Continue to review progression in mathematics activities to ensure that challenge, pitch	
		and level of activity increases year by year for all pupils. Build a resource bank for	
		mathematics of rich learning tasks for each module of work in each year group so that	
		the appropriate expectations and high quality provision in mathematics is embedded	
		into the school's work programmes.	
Minor: Welsh		Writing skills	
Major: Wellbeing		Continua for children – which will dovetail with AfL strategies	Continua for children
		Increase pupil engagement in learning	

Year 3 2016-17

Priority	SER Links	Expected Outcomes	Resources Needed
Major: Teaching and Learning		100% of lessons at least good	Teaching or Learning
			Continua
			Pupils continua
Major: Leadership		Revisit school vision & aims – where are we now, where have we come from	
Major- Literacy		Reading across the curriculum	
Minor: Numeracy		Facilitate the development of effective pedagogical approaches to teaching	
		mathematics by introducing Lesson Study.	
Major: Welsh		Reading of Welsh texts	
Minor: Wellbeing			

Rolling programme of subject / AoL Evaluations

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
	2014-15	2015-16	2016-17	2017-18	2018-19	2019-10
Literacy	٧	٧	V	V	V	V
Numeracy	٧	٧	V	٧	V	V
Science (inc K&UW)	٧		V		V	
Welsh	٧		V		V	
IT	٧		٧		V	
RE (inc. Global Citizenship)		٧			V	
History			٧			V
Geography (inc. sustainable dev)		٧				٧
PE (Inc. physical dev)		٧			V	
DT			٧			V
Music	٧			٧		
Art		٧			٧	
Thinking	٧			V		
PSHE			٧			V

Annual Programme of self-evaluation activities 2014-15 – see appendices 1

Summary - Priority Action Plans 2014-15

- 1. Teaching and Learning To further improve the quality of teaching
 - 100% of teaching to be at least good
 - 35% of teaching to have excellent features
 - All teachers to make individual improvement
- 2. Leadership To develop distributed leadership to ensure high expectations, high quality teaching and high standards
 - To improve the leadership skills of all staff (HT, DHT, AHT, SLT, Future Leaders, Subject Leaders, UPS teachers, HLTAs, TAs, GB, support staff)
 - 100% of school leaders able to evidence their personal contribution towards the successful completion/ achievement of school improvement priorities and targets.
- 3. Mathematics To improve the quality of standards and provision in mathematics
 - 100% maths lessons judged to be good or better
 - 100% of classrooms to be a numeracy rich environment
 - 100% of teachers implementing daily maths sessions effectively.
 - 100% of identified learners to be in receipt of bespoke numeracy intervention
 - 94.9% of Y2 pupils to achieve O5+ in MDT
 - 90.7% of Y6 pupils to achieve L4+ in Maths (FFT max estimate)
- 4. Welsh / Bilingualism To raise standards in pupils' oral communication skills in Welsh
 - 100% of teachers to deliver daily oral welsh session
 - Good or better judgement from WEO/SL on pupils' oral skills

Maintenance Action Plans 2014-15

Literacy - To further consolidate high quality of provision and standards through continued implementation of RWI & Big Writing.

- Consolidate RWI, 90% of Y2 pupils to exit the programme by July 15
- 93.3 % of mainstream pupils to make at least 2 sub-levels of progress in writing

Wellbeing – To further increase pupils' participation & enjoyment in learning and develop safe attitudes.

• Attendance 96.5%, 100% of learners know how to stay safe online (e-safety) PASS, FSM pupils

MARLBOROUGH PRIMARY SCHOOL - PRIORITY SCHOOL ACTION PLAN 1 - TEACHING AND LEARNING

Estyn Inspection (Jan 13) - Recommendation 3

Person responsible Jonathan Lewis Supported by Senior Leadership Team Link Governor Andrew Skinner

Signed ------

Direct links from SER	Key Strands of teaching to be focussed on in current year (Using Continua Document)
KQ1 relates to standards, the focus; KQ2 is the provision i.e. the areas in which the changes will be made KQ3 will be the framework in which leadership ensures	2 Methods and strategies 2.7 Differentiation 2.11 Bilingualism 4 Time and Resource Management 4.5 Learning Environment 5 Assessment Strategies 5.2 Learning Objectives / Success Criteria 5.4 Teacher Questioning
this will happen i.e. resources, training, PLCs, Monitoring and evaluation.	5.6 Teacher's Verbal Feedback 5.7 Teacher's Written Feedback

Targets for 2014 -15

Key areas for improvement	Current performance (2014 -15)	Quantitative targets (2014-15)
Raise standards of teaching	10% of lessons are currently Adequate	Target 1
		To ensure 100% lessons are at least Good by Summer 2015
Increase number of excellent	20% of lessons are currently Excellent	Target 2
lessons		To increase the number of Excellent lessons to 35% by summer
		2015.
All teachers to make individual	In-school variation on how effectively	Target 3
improvement	individual feedback is acted upon.	To ensure that 100% of teachers make at least good progress
		against their individual targets.

	Actions	Success criteria	Funding	Time-	Monitoring	Monitoring of
Target	How are you going to achieve your targets? What will you actually do?	Expected outputs and outcomes as a result of the actions	Cost of staffing, resources and sources	scale When will it happen?	arrangements Who? When? How?	outcomes Evidence that actions are impacting on learners.
3	LEARNING ENVIRONMENT PTS 21, 27, 40, 48 Inset day (01/09) sets out features of quality learning environment – staff have time to enact this. Focus on ensuring that classes and communal areas are literacy and numeracy rich environments. Staff work in 'buddy pairs' as supportive, critical friend. Phase meetings held on a rota around all classes – analysis of each environment.	*All teachers ensure classrooms have all required areas as agreed including: Rules, rewards, sanctions, key skills display, literacy and numeracy rich environments. The classroom environment encourages pupil independence and is clutter free. *All learning scaffolds are age appropriate and suitable and used by pupils. *All staff enact Learning Environment Policy as agreed Sept. 14. *All pupils use the scaffolds with reducing number of teacher prompts to do so.	£0	Sept. Feb. May	Who SLT – GF, JL, JF, RL, SB When 15/09, 02/02, 11/05 How SLT learning walk - learning environment	
1,2,3	 Re-visit the high expectations of what this will look like in Marlborough Primary School. Remind teachers of the agreed WILLWIGs for this theme. Clinic and sharing good practise twilight sessions. 	 Most pieces of work are marked before the next lesson in that subject, red pen, dated and initialled pieces of work. To use agreed marking language and code, which is related to age and ability of the child. Marking is linked to the learning objective and/or success criteria – L.O./S.C. met. Diagnostic comments are made in most pieces of work. The term 'next' will be used as our way forward on a separate line to the general comment. Children are given the opportunity to regularly respond to written/oral feedback 	£0	Through out the year	Who SLT – GF, JL, JF, RL, SB When Throughout year – see annual programme How Book scrutiny, listening to learners	

5.6 TEACHER'S VERBAL FEEDBACK Twilight Inset in September focusing on high expectations of what this looks like at Marlborough. Specific staff training. Staff agree specific WILLWIGS	 The teacher provides high quality feedback which accurately signposts the next steps. Verbal feedback is consistently acted upon by all pupils. The verbal feedback focuses upon the processes (learning journey) as well as the product. The teacher maximises opportunities to provide individual pupil feedback throughout the lesson. Verbal feedback is used as a dynamic evaluation of the session, which influences planning and ways forward. The use of positive praise is used to enhance the classroom culture. 	One staff meetings. Lesson obs staff release SLT time	October	Who SLT – GF, JL, JF, RL, SB When 1 week session observation window week beginning 06/10 How Session observations, listening to learners
Twilight Inset in October focusing on high expectations of what this looks like at Marlborough. Specific staff training. Staff agree specific WILLWIGs.	 Teachers will use: Good closed questions to check understanding Good open questions to extend thinking Use 'Big' questions to explore wide learning themes and enquiry. Higher order questions (Blooms) 'Barometer' pupils to check progress. Appropriate process time. A range of pupil response systems are used to include greater number of learners. Excellent if Pupils are frequently asking, and responding to questions, including 'big questions'. 	Lesson obs - supply costs for SLT	Nov 14	Who SLT – GF, JL, JF, RL, SB When 1 week session observation window week beginning 17/11 How Session observations, listening to learners

	2.11 BILINGUALISM		Lesson obs	Feb 15	Who
			– supply		SLT – GF, JL, JF, RL, SB,
	Twilight Inset focusing on high		costs for		SL/ WEO – CD & JB
	expectations of what this looks like at		SLT		When
က္	Marlborough. Specific staff training.				1 week session
1,2	Staff agree specific WILLWIGs.				observation window
	Standard specime willewies.				week beginning 09/03
					How
					Session observations,
					listening to learners
	2.7 DIFFERENTIATION	Teachers will ensure:	Lesson obs	April 15	Who
		Awareness of pupil resilience (small steps if not)	– supply		SLT – GF, JL, JF, RL, SB
	Twilight Inset focusing on high	Success criteria address differentiated needs	costs for		
	expectations of what this looks like at Marlborough.	Clear evidence of teacher inputs are firmly based on	SLT		<u>When</u>
	Specific staff training.	adjustments to support learner needsAll pupils are aware of how the success criteria			1 week session
	Staff agree specific WILLWIGs.	relates to them			observation window
		 Activities are varied appropriately to provide the 			week beginning 20/04
8		balance of support and challenge.			
2,		Resources (inc. scaffolds), peer support, adult			<u>How</u>
-		support are provided to meet the needs of varying			Session observations,
		groups.			book scrutiny, listening
		Responsive differentiation: teachers determine if Responsive differentiation: teachers determine if			to learners
		 pupils need to <i>Continue, Consolidate, Challenge.</i> Emotional support is provided for pupils, especially 			
		those working below expected levels.			
		Clear approaches to provide specific feedback and			
		feed-forward based on differentiated needs.			
		Clear TA awareness and involvement as required.			

	5.2 LEARNING OBJECTIVES /	Teachers will ensure:	Lesson obs	June 15	Who
	SUCCESS CRITERIA	Learning objectives are linked directly from previous	supply		SLT – GF, JL, JF, RL, SB
		evaluations.	costs for		
		The learning objective clearly and concisely sets out	SLT		When
		the learning expectations.			week beginning 01/06
		Explicit 'child speak' success criteria are shared and			
m		discussed with the learners.			<u>How</u>
,2,		The objective and success criteria are shared and			Book scrutiny,
		discussed by the learners.			listening to learners,
		The learning objective in terms of 'what and 'how' is			session obs.
		understood by all.			
		Success criteria are appropriately differentiated.			
		The learning objective and success criteria are used			
		throughout the lesson by staff and pupils.			

MARLBOROUGH PRIMARY SCHOOL - PRIORITY SCHOOL ACTION PLAN 2 - LEADERSHIP

Person responsible Geraldine Foley Supported by Senior Leadership Team Link Governor Andrew Skinner

Signed ------

Direct links from SER	Key Strands
KQ1 relates to standards, the focus;	
KQ2 is the provision i.e. the areas in which the changes will	A Teaching and Learning
be made	B Literacy / Numeracy
KQ3 will be the framework in which leadership ensures this	C Intervention / Catch-Up – some pupils / target groups
will happen i.e. resources, training, PLCs, Monitoring and	D Assessment (AfL, TA, Moderation), testing, tracking & transition
evaluation.	E Leadership, professional development, partnership working and resource management

Targets for 2014 -15

Key areas for improvement		
	Current performance (2014 -15)	Quantitative targets (2014-15)
To develop the leadership skills of all staff (HT, DHT, AHT, SLT, Future Leaders, Subject Leaders, UPS teachers, HLTAs, TAs, GB, support staff)	Leadership training has been limited to senior leaders & aspiring leaders to date. This remit needs to be widened so that everyone is able to actively contribute.	Target 1 All staff have received appropriate training and support to enable them to contribute to the school's vision and aims.
100% of school leaders able to evidence their personal contribution towards the successful completion/achievement of school improvement priorities and targets.	In-school variation, some SL more proactive than others in leading their subject/ AoL	Target 2 PM target for all - To be able to evidence personal contribution and effectiveness in leading subject area / area of learning
Increased involvement by SL in evaluating their subject / aspect area and input into the school improvement plan	Involvement of SL in evaluation procedures limited (only in English and Maths). SIP currently developed by SLT, with limited input from others.	Target 3 100% of Subject Leaders to be involved in training and a wide range of self-evaluation activities to enable them to create a good quality evaluation report for their area / aspect. 100% of Subject Leaders to be involved in training and write a good quality subject plan.
Clearer definition and expectations on the roles of the HT, DHT, AHT	No substantive DHT for 5 terms .	Target 4 DHT appointed by Oct 14, start date Jan 15. HT, DHT & AHT evidence impact of personal effectiveness through PM process, LA review and MER outcomes.

Target	Actions How are you going to achieve your targets? What will you actually do? To develop the leadership skills of all staff	Success criteria Expected outputs and outcomes as a result of the actions As a result:	Funding Cost of staffing, resources and sources SEG -	Time- scale When will it happen?	Monitoring arrangements Who? When? How?	Monitoring of outcomes Evidence that actions are impacting on learners.
	Leaders of the Future group – 6 training sessions UPS group – 6 training sessions HT / DHT/AHT roles and responsibilities - Clearly defined roles and areas of responsibility HLTA appointments – create posts in the school structure. Lead practioners and line management of TA teams Line Management responsibilities – realign to reflect new posts	All members of staff will have an increased understanding of the importance of personal and collective effectiveness. All members of staff will be able to evidence their personal contribution relating to the school's vision & targets	£1200 Supply cover £3,120	sessions each term	PM target – PM process	
	Subject Leaders / Leaders of AoL Subject Leaders to be involved in training and a wide range of self-evaluation activities to enable them to create a good quality evaluation report for their area / aspect. Subject Leaders to be involved in training and write a good quality subject plan.	As a result: Subject Leaders will contribute to the SER by creating a good quality evaluation report for their area / aspect. Subject Leaders will contribute to the SIP by writing a good quality subject plan.	£1500 SL non- contact time for MER	Autumn and spring	PM target – PM process	
	Clearer definition and expectations on the roles of the HT, DHT, AHT	As a result: HT, DHT & AHT evidence impact of personal effectiveness through PM process, LA review and MER outcomes.		Jan 15	LA review, PM meetings	

MARLBOROUGH PRIMARY SCHOOL - PRIORITY SCHOOL ACTION PLANS 3 - MATHEMATHETICS

Person responsible Geraldine Foley Supported by Mathematics Team (Simon Pedwell & Kate Adams) Link Governor

Signed ------

Direct links from SER	Key Strands	1
	ney straines	
KQ1 relates to standards, the focus;		
KQ2 is the provision i.e. the areas in which the changes will	A Teaching and Learning	
be made	B Literacy / Numeracy	
KQ3 will be the framework in which leadership ensures this	C Intervention / Catch-Up – some pupils / target groups	
will happen i.e. resources, training, PLCs, Monitoring and	D Assessment (AfL, TA, Moderation), testing, tracking & transition	
evaluation.	E Leadership , professional development, partnership working and resource management	

To improve the quality of standards and provision in mathematics Targets for 2014-2015

Key area for improvement	Current performance (2013-14)	Quantitative targets (2014-15)
To improve the quality of Maths teaching by	National Maths Partnership review in July, teaching in maths	100% maths lessons judged to be good or
providing high quality training.	variable due to insecure teacher knowledge and training.	better
To develop 'number sense' in all of our pupils	Pupils can be reluctant to persevere and can't always	94.9% of Y2 pupils to achieve O5+ in MDT
linked to Mathematical Habits of Mind	effectively apply their mathematical knowledge to problems.	90.7% of Y6 pupils to achieve L4+ in Maths
		(FFT max estimate)
To improve the number environment both in	The school environment has a literacy rich focus but the same	100% of classrooms to be a numeracy rich
classrooms and in shared areas of the school.	emphasis isn't currently given to mathematics.	environment.
All classes to implement a Daily Maths	There is an imbalance between the amount of the school day	100% of teachers implementing daily maths
meeting (DMM) to develop pupils' fluency	devoted to literacy and numeracy which needs to be	meeting (DMM) effectively.
and flexibility with number as well as to	redressed.	
promote a positive attitude towards maths.	Many pupils have negative attitudes towards maths.	

To ensure that no pupil gets left behind.	Maintain and further develop current practice	100% of identified learners to be in receipt
Maths intervention to be put in place as soon		of bespoke numeracy intervention
as a pupil falls behind.		,

Actions How are you going to achieve your targets? What will you actually do?	Success criteria Expected outputs and outcomes as a result of the actions	Funding Cost of staffing, resources and sources	Time- scale When will it happen?	Monitoring arrangements Who? When? How?	Monitoring of outcomes Evidence that actions are impacting on learners.
mathematics pedagogy to raise the quality of teaching. ■ Staff to address their own subject knowledge needs by reading publications e.g. Derek Haylock's Mathematics Explained for Primary	As a result: All staff will develop their mathematics subject knowledge and pedagogy enabling them to provide high quality teaching and learning. There will be increased professional discussion and debate about mathematics There will be increased opportunities to develop and share best practice.	NMP £750 (not inc. expenses) £200 books	July 14 Sept. 14	PM objective for all staff. See PM cycle	

A, B, D	 Developing 'Number Sense' Teachers/TAs will develop 'number sense' in pupils by / through: High quality training from the NMP Ensuring that there is a clarity of purpose when planning maths lessons and activities Planning effective deep questions (what if) into maths lessons Weaving regular open-ended problem solving activities into maths sessions. Providing regular opportunities for pupils to explain their reasoning, justify their methods and results encouraging the use of different forms of presentation (tables, charts, graphs, diagrams, text) appropriate to the problem, solution or explanation expecting pupils to check and understand the reasonableness of their answers. 	 As a result pupils will: Understand the different ways that numbers are used; Appreciate magnitudes in a number; Can spot patterns in a number; Understand number relationships; Develop efficient calculation strategies; Can flexibly partition numbers; use the relationships among operations and knowledge of place value to solve problems Can estimate a reasonable result for a problem; Can make links (generalise) Are problem solvers 	Cover for PM lesson obs – PM budget £1000	Sept 14 By Oct. 14 Aut 2 Sept. 14	Maths team and SLT scrutiny of planning and books. Focus of PM lesson obj.
A, B	 Daily Maths Meeting Teachers/TAs will: Receive training on developing a Daily Maths Meeting (DMM) from an NMP consultant. Develop pupils' fluency and flexibility with number as well as promoting positive attitudes towards maths. Implement and embed DMM Subject Leaders to facilitate setting up a bank of DMM resources for staff to access. 	Staff are able to effectively challenge misconceptions which arise in maths lessons and plug gaps in knowledge Pupils spend more time each day being numerate Pupils will be in actively engaged in their DMM sessions and pupil participation and enjoyment will increase. Improved pupils' recall of number facts and basic skills	NMP £300 training Resources £200	July. 14 Sept. 14 By Oct. 14	SLT to ensure that time is clearly identified on timetables. SL to regularly check that sessions are taking place.

Use of Structured Imagery and Resources Teachers/TAs will: • Provide all pupils with a rich range of mathematical images and resources which are concrete and pictorial • Ensure that an accessible mathematical toolkit is available in all lessons. Number Rich Environment Every classroom will have: • An age appropriate number line at child height • A working wall, • Displays focusing on mathematics such as interactive displays to encourage problem solving • Accessible, clearly labelled resources. Each Year group will have: • An Estimation Station The corridor / playground will have: • A number line from 0-1000	As a result pupils will: Build upon their subitising skills; Understand number magnitudes: place value Understand number relationships, patterns and operations As a result: The profile of maths will be raised across the school. We effectively support pupils with their learning and independence.	Numicon £3403 Class resources £10,500 Resources (inc. in class resources above)	Oct 14 See MER timetable Oct 14 See MER timetable	Regular scrutiny of planning to see opportunities are being planned for. Learning Environment learning walks - termly Learning Environment learning walks — termly by SLT Maths Team learning walk — half termly
Mathematical Habits of Mind Teachers/TAs will facilitate Mathematical HOM through: Their teaching approach and planning Critical reflection of task selection Selection of appropriate resources and groupings Effective questioning (deep level – what if?)	As a result pupils will develop a mathematical mind set of resilience, perseverance and positivity by becoming:			Scrutiny of planning (see MER timetable)

Numeracy Assessment and Intervention
Teachers / TAs will:

 Use effective evaluations and assessment to adapt planning to match individual/group/class needs.

Play an active role setting and reviewing progress against targets during regular cohort analysis meetings.

The AHT / HLTA will:

• Ensure high quality intervention programmes for pupils who are at risk of falling behind.

As a result:

The school will develop a culture of no pupil being left behind in maths.

The expectation is that all mainstream pupils will achieve at least an O5B in Y2 and L4B in Y6.

SEN & SEG Cohort analysis
budgets meetings – half termly
Data analysis

Mid – year review

Annual Programme of Self-Evaluation Activities September 2014

Activity	By Who	Self-Evaluation Action	Link to SER
Data Analysis (cf. with family, benchmarks	HT/DH T	Benchmarking against best or different practice (family, national, FFT)	1.1.1,1.1.2 1.1.3, 1.1.4
)	SLT	Analysing pupil performance data (presenting to staff, Challenge Advisor and GB)	1.1.1, 1.1.2
Attendance - target setting	DHT Admin EWO	Target set for the academic year and strategy agreed.	1.2.2.
Individual Pupil targets set	AHT ARR Class teacher	Agree the individual targets for each pupil and key marginals for each class - Cohort Analysis meeting (22/09)	1.1.1 1.1.2 1.1.3 1.1.4
Publish the detailed School Improvement Plan	HT SLT	Ensure that it has been updated and there are direct links from the SER. Discuss with staff and GB.	3.1.1 3.1.2 3.2.2
Performance Management	SLT Staff	PM meetings to set objectives for the year and agree how the objectives will be measured. PM objectives have a direct link to SIP priorities. (23/09)	3.4.1 3.2.2

ALN provision	map	AHT		produces costed provision map ented to HT and ALN sub-commi		1.1.2 1.1.3 2.3.2 2.3.4
Safeguarding F	Review	DHT/ HT		al review of policy. LA & Estyn sws updated.	elf-	2.3.3
Learning Enviro	onment	SLT	set o Walk that	ning environment expectations c ut in Staff Handbook (01/09). Le during SLT meeting (15/09) to e expectations have been met. sup- ramme for those not yet at the ex	arning ensure port	2.2.1 2.2.2 1.2.2 1.2.3
Whole school by planning scruting	Joon and	SLT	expe hand	toring exercise to ensure that ctations of layout, written feedba writing are being implemented. \$ ing (22/09)		2.2.1 1.1.1 1.1.2 1.1.3
CAT tests		ARR AHT	Analy SLT	ysing pupil performance data - re	port to	1.1.1 1.1.2
SEG, WEG, PE	OG	DT, AHT Admin	Revie	ew of progress against spending	plans	3.4.1 1.1
October 2014						
Activity		By Who	Self-	Evaluation Activities		Link to SER

HT report to GB	НТ	Review against improvement plans and update against Estyn. Present data analysis and SIP. Focus on standards (KQ1).	3.1.1 3.1.2 3.2.2
Learning Environment	SLT	Specific learning environment follow-up. only for those identified as in need of support and challenge.	2.1.1, 2.2.1, 1.2.2, 1.2.3, 1.2.4
Session observation	SLT CTs	WILLWIG - Verbal Feedback (wc 06/1). Support programme for those not yet at the expected level.	2.2.2
Parent Consultations	CTs	Sharing targets, learning interventions & taking account of parents' views.	3.2.1
Listening to learners	JW SM	PASS (pupil attitudes to school and self) pupil survey and report to SLT School Council action plan	3.2.1, 1.2.2 1.2.3
Planning and book scrutiny	HT/DH T	Year 2 and Year 6 (20/10)	2.2.1, 1.1.1 1.1.2, 1.1.3
Budget review	HT Admin	Auditing practice against policy and procedures	3.4.1, 3.4.2 2.4.2
November 2014			
Activity	By who	Self-Evaluation Activities	Link to SER
Session observation	SLT	WILLWIG - Questionning (wc 17/11). Support programme for those not yet at the expected level.	2.2.1, 2.2.2
Subject Leader monitoring - Y1 programme - literacy, numeracy, science, IT, Welsh & Thinking	SLs	Auditing practice, evaluating planning and assessments, scrutinising pupils' work for teachers' feedback, listening to learners. Report submitted to SLT.	aspect of KQ1, 2.1, 2.2, 2.3, 2.4
MAT - monitor provision	AHT	Evaluate curriculum planning and assessment	2.1.1, 2.2.1, 2.3.2, 2.3.4, 3.4.1, 3.4.2
Planning and book scrutiny	HT/DH	Year 5 and Year 1 (10/11)	2.2.1, 1.1.1 1.1.2, 1.1.3

AHT ARR CTs	Cohort analysis (24/11). Analysing pupil performance data. are all pupils making appropriate progress? Focus on key marginals in each class by SLT. Modified recorded approaches for those making insufficient progress.	1.1.1 1.1.2 1.1.3 1.1.4
By Who	Self-Evaluation Activities	Link to SER
SLT SLs	Autumn term progress review against the SIP	3.1.1, 3.1.2
HT DHT Admin	Review of progress against spending plans	3.4.1 3.4.2
By Who	Self-Evaluation Activities	Link to SER
AHT ARR CTs	Cohort analysis (19/01).	1.1.1, 1.1.2 1.1.3, 1.1.4
SLT CTs	Lesson observation and interim progress meeting (20/01). Evaluating learning and teaching against the continua.	1.2.2, 2.2.1, 2.2.2, 2.4.1, 2.4.2, 3.1.1
DHT Admin EWO	Are we on track to meet our attendance target? if not, what do we need to do?	1.2.2
HT/DH T	Year 4 and Reception (26/01)	2.2.1, 1.1.1 1.1.2, 1.1.3
SLT	Monitoring exercise to ensure that expectations of layout, written feedback and handwriting continue to be implemented. SLT meeting (26/01)	2.2.1 1.1.1 1.1.2 1.1.3
HT	Focus on provision (KQ2).	KQ2
By Who	Self-Evaluation Activities	Link to SER
CTs	Review pupil progress against individual targets. ALN interim progress.	3.2.1
	By Who SLT SLS HT DHT Admin By Who AHT ARR CTS SLT CTS DHT Admin EWO HT/DH T SLT HT By Who	performance data. are all pupils making appropriate progress? Focus on key marginals in each class by SLT. Modified recorded approaches for those making insufficient progress. By Self-Evaluation Activities HT DHT Admin By Self-Evaluation Activities Who Self-Evaluation Activities By Who Self-Evaluation Activities Cohort analysis (19/01). SLT CTs Cohort analysis (19/01). SLT CTs meeting (20/01). Evaluating learning and teaching against the continua. DHT Admin Are we on track to meet our attendance target? if not, what do we need to do? HT/DH Year 4 and Reception (26/01) T Monitoring exercise to ensure that expectations of layout, written feedback and handwriting continue to be implemented. SLT meeting (26/01) HT Focus on provision (KQ2). By Self-Evaluation Activities Who CTs Review pupil progress against individual

ALN mid-year progress assessment and report	AHT	Mid-year assessments for pupils receiving intervention programmes. review the effectiveness of the interventions. adjust provision map accordingly.	1.1.1 1.1.2 1.1.3
IEP reviews	AHT CTs	Scrutinising pupils' progress	1.1.2 1.1.3
Learning Environment	SLT	Ensure that learning environment expectations clearly set out in Staff Handbook continue to be met. Learning Walk during SLT meeting (02/02) Support programme for those not yet at the expected level.	2.2.1 2.2.2 1.2.2 1.2.3
Planning and book scrutiny	HT/DH T	Year 3 and SRBs (02/02)	2.2.1, 1.1.1 1.1.2, 1.1.3
Budget review / planning	HT Admin GB	SEG, WEG, PDG - evaluate the impact of 2014-15 plans.	3.4.1 3.4.2
March 2015			
Activity	By Who	Self-Evaluation Activities	Link to SER
Review of pupil progress	AHT ARR CTs	Analysing pupil performance data. (02/03) Are all pupils making appropriate progress? Focus on key marginals in each class by SLT. Modified recorded approaches for those making insufficient progress.	1.1.1, 1.1.2 1.1.3, 1.1.4
Session observation	SLT SL	WILLWIG - Bilingualism (wc 09/03) Support programme for those not yet at the expected level.	1.1.5 2.1.3
Subject Leader monitoring - Y1 programme - literacy, numeracy, science, IT ,Welsh & Thinking	SLs	Auditing practice, evaluating planning and assessments, scrutinising pupils' work for teachers' feedback, listening to learners.	aspect of KQ1, 2.1, 2.2, 2.3, 2.4
Review end of financial year	HT Admin SLT	Value for money Staffing structure for new academic year	3.4.1 3.4.2 3.1.2
l			

Update annual premises plan	HT Admin GB EM	Aligned to budget	2.4.2 3.4.1
SIP Review	SLT SLs	Spring term progress review against the SIP	3.1.1 3.2.1 3.2.2
April 2015			
Activity	By Who	Self-Evaluation Activities	Link to SER
Session observation	SLT CTs	WILLWIG - Differentiaton (wc 20/04). Support programme for those not yet at the expected level.	2.2.1 2.2.2
Book scrutiny and planning	SLT	Follow up to ensure that identified ways forward from earlier scrutiny exercises have been addressed. (27/04)	2.2.1, 1.1.1 1.1.2, 1.1.3
Attendance Review	DHT Admin EWO	Are we on track to meet our attendance target? if not, what do we need to do?	1.2.2
School Prospectus	HT	Update for 2015-16. Audit practice against policy and procedures.	3.1.1
May 2015			
Activity	By Who	Self-Evaluation Activities	Link to SER
Moderation and analysis of National test papers	CTs ARR	Headline overview for SER. Class review for current class teacher to adjust practice. next teacher to be aware of class needs.	1.1.1 1.1.2 1.1.3
Review of pupil progress	HT AHT ARR CTs	Cohort analysis Y2 & Y6 (24/11). Analysing end of KS pupil performance data. Did all pupils make appropriate progress?	1.1.1, 1.1.2 1.1.3, 1.1.4
Data Analysis - end of KS	SLT CTs	Analysing pupil performance data internal analysis against targets, prior performance, levels of progress during KS, groups of learners etc.	1.1.1 1.1.2 1.1.3 1.1.5
HT report to GB	HT	Focus on leadership (KQ3).	KQ3
School Council report to GB	SC	Taking account pf pupils' views.	1.2.3, 3.1.2

Learning Environment	SLT	Learning environment expectations clearly set out in Staff Handbook. Learning Walk during SLT meeting (11/05) to ensure that expectations have been met. support programme for those not yet at the expected level.	2.2.1 2.2.2 1.2.2 1.2.3
Complete KQ2 of SER	SLT SLs	Complete draft of SER KQ2	KQ2 3.2.1
Parent survey	HT	Taking account of parents' views	3.2.1
June 2015			
Activity	By Who	Self-Evaluation Activities	Link to SER
Session observation	SLT	WILLWIG - Learning Objective / Success Criteria (wc 01/06). Support programme for those not yet at the expected level.	2.2.1 2.2.2
Subject Leader monitoring - Y1 programme - literacy, numeracy, science, IT , Welsh & Thinking	SLs	Analysing pupil performance. evaluating curriculum planning and assessment. scrutinising pupils' work. Learning walk. Listening to learners.	aspect of KQ1, 2.1, 2.2, 2.3, 2.4
PM Review meetings	SLT Staff	Reviews led by team leaders	3.1.1
Data Analysis	CTS ARR AHT	Year 1, spelling and reading test analysis	1.1.1 1.1.2 1.1.3
Complete KQ1 and KQ3 of SER	SLT SLs	Complete draft of SER KQ1 & 2	KQ1 KQ2 3.2.1
SEG, WEG, PDG	HT DHT Admin	Review of progress against spending plans	3.4.1 3.4.2
July 2015			
Activity	By Who	Self-Evaluation Activities	Link to SER
SIP Review	SLT SLs	Summer term progress against the SIP and overall evaluation.	3.2.1 3.2.2
Draft School Improvement Plan for 2015-16	SLT SLs	Detailed SIP for 2015-16. Draft 3 - year priorities.	3.2.2

Provisional target setting		Two sub-levels is the aspiration for all pupils.	1.1.1, 1.1.2 1.1.3
IEP reviews	AHT	Scrutinising pupils' progress	1.1.2 1.1.3
Attendance review	DHT Admin EWO	Review of progress against target.	1.2.2
Staff Handbook 2015-16	HT DHT Admin	Update for 2015-16. Audit practice against policy and procedures.	3.1.1 3.4.1