St Mary's Catholic High School, Leyland Lettings Policy Created: January 2015 Updated: October 2023 Review by: Autumn 2024 Statement of Intent

St Mary's Catholic High School recognises that its premises are valuable to the local community and as such, we are pleased to let the premises out to organisations within the local community.

Though we let the premises out, the school is aware that this can pose certain concerns, such as in terms of safeguarding, so this policy is to be distributed to all organisations that wish to let the premises and the conditions outlined within it must be followed at all times.

There is also important information that this policy communicates to organisations who let the premises from the school, such as health and safety matters and insurance arrangements.

1. Legal Framework

This policy has due regard to all relevant legislation including, but not limited to, the following:

- The School Premises (England) Regulations 2012
- Health and Safety at Work etc. Act 1974
- The Health and Safety (First-Aid) Regulations 1981
- The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 (RIDDOR)
- Counter Terrorism and Security Act 2015

- The General Data Protection Regulations (GDPR)
- Data Protection Act 2018
- Education Act 1996
- DfE (2015) 'Advice on standards for school premises'
- DfE (2023) 'Keeping Children Safe in Education 2023'
- DfE (2023) 'The Prevent duty: safeguarding learners vulnerable to radicalisation'.
- DfE (2022) 'Keeping children safe in out-of-school settings: code of practice'

This policy operates in conjunction with the following school policies:

- First Aid Policy
- Fire Safety Policy
- Premises Management Policy
- Health and Safety Policy
- Child Protection and Safeguarding Policy
- Letting School Premises Risk Assessment
- Surveillance and CCTV Policy
- Manual Handling Policy
- Asbestos Management Policy
- Data Protection Policy
- Allegations of Abuse Against Staff Policy

2. **Definitions**

- 1. For the purpose of this policy, a 'letting' is defined as any use of the premises by either a community group, e.g. a football club, or a commercial organisation.
- 2. The school will let out its premises; however, the letting arrangement will not interfere with the primary activity of the school, which is to provide a high-quality education and safe teaching environment.
- 3. Use of the premises for activities such as staff meetings, parents' meetings, governing body meetings, out of school hours learning/study support activities or any other extended services which support the raising of attainment and achievement, fall within the corporate life of the school. Costs arising from these uses are, therefore, a legitimate charge against the school's delegated budget.
- 4. When letting to commercial businesses, the school will first seek the permission of their LA. Depending on certain conditions, the LA may recommend the school inform

the DfE of the letting, e.g. if the letting was during school time. The contact information for the DfE is:schoolsassests.capital@education.gov.uk.

3. Roles and Responsibilities

The governing body is responsible for:

- Reviewing the applications of a proposed letting arrangement and conducting a risk assessment to determine whether the arrangement would pose a risk to the primary activities of the school and its pupils.
- Contacting the LA and the DfE, as per paragraph 2.4 of this policy.
- Contacting a legal expert with regards to transactions, for specialised guidance.
- Ensuring any safeguarding risks associated with the letting are identified and addressed.
- Ensuring hirers have appropriate child protection and safeguarding policies and procedures in place.
- Ensuring hirers follow the DfE's 'Keeping children safe in out-of-school settings: code of practice'.
- The overall oversight of the letting, handling any queries from the hirer.
- Communicating any relevant information to the hirer, e.g. fire safety precautions.
- Agreeing fair prices for the use of the premises; these will reflect the condition of the facilities but remain competitive enough to be accessible to the wider community.
- Working with the headteacher to ensure all relevant policies and procedures are implemented and made available to hirers.

The headteacher is responsible for:

- Ensuring compliance with the premises licence.
- Acting as or appointing a designated premises supervisor.
- Assessing whether the activities the hirer is requesting could result in disrupting any asbestos and taking the relevant safety measures as a result.
- Reviewing the relevant safeguarding checks carried out by the hirer to ensure they comply with the school's policies.

The business manager is responsible for:

- Liaising with the governing body to establish whether or not the proposed activity is suitable for the premises.
- Ensuring that the school has the correct insurance in place for hiring out the premises.

- Checking the hirer has the appropriate public liability insurance.
- Checking the hirer has a safeguarding policy and DSL in place.
- Working with the site supervisor to ensure the premises are fit for use.
- Ensuring hirers familiarise themselves with the relevant school policies and procedures, e.g. the Fire Safety Policy and the Asbestos Management Policy.
- Ensuring the school adheres to its Premises Management Policy.
- Reviewing and, where necessary, amending the school's Letting Premises Risk
 Assessment to help ensure the safety of the hirer and their visitors.

The site supervisor is responsible for:

- Ensuring the facilities and equipment requested are clean and in a good working condition for each hirer.
- Working with the hirers to ensure high levels of security are maintained.
- Showing the Lettings Officer how to properly secure and lock the premises after use.
- Organising any repairs and/or replacement of equipment.
- Notifying the hirer of any known asbestos in the school.
- Ensuring the hirer is made aware that CCTV cameras are installed within the school and ensure they have read the Surveillance and CCTV Policy.

The lettings officer is responsible for:

- Ensuring the facilities are open and closed
- Ensuring the facilities and equipment are in clean working order for each hirer.
- Working with the hirer to ensure high levels of security are maintained
- Ensuring the hirer follows the terms and conditions of the letting.

The DPO is responsible for:

- Being the main point of contact for data protection enquiries from current and potential hirers of the school premises.
- Ensuring that the statutory privacy information is provided to the hirer.
- Assisting the hirer with any data breach investigation, where necessary.
- Ensuring that the school's Privacy Notice for Third Parties is kept up-to-date, and that it is published on the school's website.
- Ensuring that the hirer's information is stored in accordance with the Data Protection Policy.

Hirers are responsible for:

- Ensuring the proper use of the facilities and equipment they have requested to use.
- Taking the necessary steps to ensure there is no damage to any equipment or furniture, or the building itself after use.
- Ensuring all related visitors and volunteers have signed in during their period of hire.
- Leaving the premises in a clean and tidy condition.
- Working with the lettings officer to ensure that the premises are secure after use.
- Obtaining adequate public liability insurance to a minimum of £5 million.
- Providing the business manager with proof that they hold a current and relevant insurance policy.
- Obtaining all necessary safeguarding checks for all activities involving children,
 e.g. DBS checks, and providing proof of this to the business manager
- Reading the school's safeguarding policies and procedures and ensuring they understand the rules and procedures detailed within.
- Informing the governing body of the activities that will be undertaken on the premises.
- Adhering to the school's Letting School Premises Risk Assessment.

4. Charges

- 1. The governing body is responsible for determining charges for the letting of the school premises a charge may be imposed to cover the following:
 - Costs of services (e.g. heating and lighting)
 - Costs of staffing, including "on-costs" (e.g. additional security or caretaking)
 - Costs of administration
 - Costs of wear and tear
 - Costs of insurance (if the school has arranged its own public liability insurance see the hire terms and conditions)
 - Costs of using the school's equipment, if applicable
 - Profit element, if applicable
- 2. Where there are multiple lettings taking place at the same time, the costs for services and staffing will normally be shared between the hirers involved.
- 3. The charge issued for each letting will be reviewed annually by the governing body.

- 4. The review of charges will take place in the Autumn term, for implementation in the beginning of the next financial year, usually taking effect from 1 April that year.
- 5. Current charges will be provided to the governing body in advance of any lettings being arranged.
- 6. A charging tariff is in place to ensure that access is affordable for particular individuals and groups.
- 7. Hirers will provide the school with at least 48 hours notice before cancelling a booking.
- 8. In the event any fees are outstanding after the hirer has used the premises, their organisation will be barred from using the school facilities until the full amount has been paid.

5. VAT

In general, the letting of rooms for non-sporting activities is exempt of VAT, whereas sports lettings are subject to VAT (although there are exemptions to this under certain circumstances).

6. Managing Lettings

- 1. The governing body has overall responsibility for the management of lettings.
- 2. The business manager will be delegated the day-to-day management of the lettings; however, they will not be responsible for the administrative roles, such as setting charges, this role stays with the governing body.
- 3. If the business manager has any concerns regarding the activities the hirers are conducting, they will consult the headteacher and governing body and reach a decision together.
- 4. Organisations wishing to hire the premises can approach the business manager or they can use the online booking facility on the school's website.
 - a. The school's preferred supplier of letting management software is Sportskey.
 - b. Lettings users may book availability for the current season September to August
 - c. Dates will be released for the forthcoming season on the preceding March.
 - d. Lettings users with block bookings will be approached and given 2 weeks to decide if these dates are required the following season, before offering it on a first come first served basis to other users.

- 5. The governing body will monitor applications; they have the right to refuse an application and interested parties should be advised that no letting should be regarded as "booked" until approval has been given.
- 6. Once the letting has been approved, confirmation will be sent to the hirer, setting out the full details of the letting and enclosing the terms and conditions of the hire agreement.
- 7. The hirer will be asked to 'Pay as you Go' by registering card details or to pay in full up front. All cancellations will be refunded.
- 8. The hirer will be a named individual and the agreement should be in their name, giving their permanent private address.
- 9. Lettings fees that are received by the school, will be received into the school's Unofficial fund and transfers to offset the costs of services, staffing etc. (which are funded from the school's delegated budget).
- 10. Sub-letting of any kind is strictly prohibited. If the school receives any evidence pertaining to plans to sub-let, all bookings that the hirer has made will be cancelled.
- 11. The school will only enter into one contract of use to ensure the indemnity of the school facilities.

7. Safeguarding

- 1. Organisations submitting a lettings request involving working with children and/or young people will submit a signed copy of their current safeguarding policy.
- 2. All hirers must state the purpose of the hire.
- 3. Where the hiring of school premises or facilities for work with children, regardless of whether the children are on the school roll, is directly supervised or managed by school staff, the hirer will abide by the school's safeguarding arrangements.
- 4. Where the services are provided separately by another body, the school will seek assurance that the body concerned has the appropriate safeguarding procedures in place. The school will inspect the provider's safeguarding policy prior to the

commencement of the letting. [New] Hirers will be expected to adhere to the DfE's 'Keeping children safe in out-of-school settings: code of practice'.

- 5. Failure to comply with the school's safeguarding conditions will lead to the termination of the hire agreement.
- 6. Any safeguarding-related allegations against organisations or individuals who have hired the school premises will be managed in line with the school's Allegations of Abuse Against Staff Policy.
- 7. Each application will be vetted by the business manager and any concerns will be reported to the DSL and governing body prior to approval.
- 8. When determining whether to approve an application, the following factors will be considered:
 - The type of activity
 - Possible interferences with school activities
 - The availability of facilities
 - The availability of staff
 - Health and safety considerations
 - The school's duties with regards to the prevention of terrorism and radicalisation
 - Whether the letting is deemed compatible with the ethos of the school
- 9. An application will not be approved if the hirer's purpose:
 - Is aimed at promoting extremist views.
 - Involves the dissemination of inappropriate materials.
 - Contravenes the statutory Prevent duty.
 - Is likely to cause offence to public taste and decency (except where this is, in the opinion of the trust, balanced or outweighed by freedom of expression of artistic merit).
- 10.If any members of staff have concerns regarding the purposes for which the hirer is using the facilities, they should contact the business manager immediately.
- 11. The business manager will file an incident report form if they have reason to believe that the letting has been used for political purposes not previously authorised, the dissemination of inappropriate material or any other purpose that contravenes the Prevent duty.

- 12. Where an individual group is found to be promoting views in contravention of the school's Prevent duty, this will be managed in line with the school's Prevent Duty Policy.
- 13. All hirers will read and review the school's Child Protection and Safeguarding Policy.
- 14.Intimidating behaviour will not be tolerated and lettings will be refused/cancelled as the school seems fit.

8. Asbestos

- 1. The school's Asbestos Management Policy will be available to hirers.
- 2. The site supervisor will inform all hirers of any asbestos-containing materials (ACMs).
- 3. When approving the applications to hire the premises, the site supervisor and the business manager will conduct a risk assessment to establish whether the requested purpose of use will disrupt any ACMs.
- 4. The known ACMs on the school's premises are: [In this section, schools should detail any areas where ACMs are known to the school. This information is important as ACMs can pose serious illness when inhaled it is vital that the hirer is aware of any ACMs prior to hiring the premises.]
- 5. The site supervisor will ensure that the hirers have access to the school's asbestos management survey.
- 6. The site supervisor will ensure that the hirers have access to the school's <u>Asbestos Management Plan</u> (AMP).
- 7. If the school finds that there has been, or may have been, an unplanned disturbance of asbestos, the following action will be taken:
 - The hirers will be informed by the governing body immediately
 - All activities will stop, and everyone will be evacuated from the affected area
 - Staff, pupils and visitors will not be allowed to re-enter the affected areas until any necessary remedial action has been taken
 - Items, including equipment, books, or personal belongings, will not be moved from the area
 - Advice will be sought from an asbestos expert regarding remedial action
 - Unless the incident is minor, the school will notify the HSE, as this is a legal requirement under The Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013 (RIDDOR).
 - Hirers should have procedures in place to deal with the unintended or unexpected release of asbestos.

- Anyone who has come into contact with asbestos, and is concerned about their exposure, will be advised to contact their GP.
- The school's AMP will detail the procedures for staff to follow in the event of an incident, and this will be communicated to all staff and hirers.

9. Emergencies and Health & Safety

- 1. The site supervisor and business manager will undertake relevant risk assessments before activities are carried out on the premises to ensure the safety of the hirer and any additional visitors.
- 2. In case of an emergency, the on-site telephones can be used to call the emergency services.
 - First aid kits are available with the relevant items.
 - Hirers are to provide their own First Aider and equipment.
 - Smoking is not permitted on the premises at any time.
- 3. The hirer will be shown the school's fire exits and evacuation points by the lettings officer on arrival.
- 4. The hirer will be provided with a copy of the school's Health and Safety Leaflet and will be expected to act in accordance with it at all times.

10. Using the site

- 1. The hirer will liaise with the lettings officer to ensure the school remains secure before, during and after use.
- 2. The school premises are closed after 10:00pm to avoid any noise complaints from neighbouring residents.
- 3. The site supervisor will remain on site until 6:30pm to hand over control of the premises to the lettings officer.
- 4. Keys/security codes will not be passed to any hirer or other person without written permission from the school.
- 5. The lettings officer will remain on site until the last hirer leaves, to ensure the site is clean and secure ready for the next day.

- 6. The use of public announcement systems and loudspeakers must be agreed with the school, this agreement must include a maximum noise level which is not to be exceeded.
- 7. The school's car park is available to hirers during their time on the premises; however, the school will not accept responsibility for any loss, damage or accident that may occur whilst the car park is in use.
- 8. Hirers will only use the car parking spaces allocated.
- 9. In the event of additional parking being required, the site supervisor will ensure the school premises remain accessible to the emergency services, should they be required.
- 10.Alcohol will not be brought on to, or consumed on, the premises unless the school holds a licence to sell alcohol and this has been agreed in writing with the headteacher.
- 11. In line with government guidelines, smoking is not permitted at all on school premises.
- 12. The school will only enter into one Contract of Use for the use of the school grounds to ensure facilities are the best for the children that attend the school.
- 13. Contract of Use will not exceed a 12 months period and notice will be agreed by both parties.

11. Equipment

- 1. Hirers will identify any equipment they require from the school and detail this in their application form; hirers must seek permission from the governing body to use any additional equipment once the form has been submitted.
- 2. The site supervisor will conduct an inventory of all the equipment that the hirer requests, noting its condition. The site supervisor will review this inventory after the hirer uses the equipment to ensure its proper use.
- 3. Furniture and fittings will not be removed or interfered with in any way unless permission has been granted by the business manager or headteacher. Where permission has been granted, the site supervisor will oversee the move.

4. If a furniture move has been agreed, the hirer and site supervisor will negotiate restoring the premises back to its original state.

5. Any damage to equipment, furniture or the building will result in the hirer being

charged the cost of any repairs or replacements.

6. Any seating provided is limited to the number of chairs on the premises.

7. Hirers are allowed to bring their own equipment on to the premises; however, they

will be required to acknowledge this in their application form.

8. The hirer will ensure that any equipment that they provide meets the relevant health

and safety standards.

9. The school cannot be considered responsible if any of the hirer's equipment is

damaged, stolen or lost whilst being used on the premises.

10.CCTV systems will be used to monitor events and identify incidents taking place whilst

the premises are in use, in accordance with the school's Surveillance and CCTV Policy.

11. Hirers will report any stolen or missing equipment to the business manager

immediately.

12. Risk assessments for manual handling will be carried out by the business manager and

site supervisor in accordance with the school's Manual Handling Policy.

13. Food and drink may be prepared on the premises; however, hirers must seek direct

permission from the governing board.

14. The hirer will prepare food and drink in line with current food and hygiene regulations.

12. Data Protection

1. The school will adhere to the Data Protection Policy at all times.

2. The DPO will undertake the requisite due diligence to ensure that the hirer is compliant

with the relevant data protection legislation.

3. The DPO will provide hirers with the statutory privacy information in the form of the

Privacy Notice for Third Parties.

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https://stmarysleyland.sharepoint.com/sites/lsmdepartments/documents/SLT/LSM Policies/4 Financial/Lettings.docx

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4. The DPO will ensure that the hirer's information is processed in accordance with the