



FOHMS ANNUAL REPORT SEPTMEBER 2021

FUNDRAISING FOR HENRY MAYNARD SCHOOL FOR THE BENEFIT OF OUR CHILDREN
REGISTERED CHARITY NO. 1062386-0

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Structure, governance and management

The constitution was last updated on the 2nd October 2012. Trustees are appointed or reappointed annually at the Annual General Meeting held in September.



Membership of The Friends of Henry Maynard School (FOHMS) shall consist of all parents and/or guardians of pupils, past and present attending or who have attended the school and all members of the school's staff. The trustees oversee the running of FOHMS and seek the views of members in deciding activities to run. Information is gathered and shared through WhatsApp groups, newsletters, social media sites and through the FOHMS website. There is a Privacy and Data Protection Policy in place.

FOHMS has carried out fundraising activities, sometimes in partnership with local businesses and charitable organisations, as well as other Local Authority schools. All trustees and volunteer give their time voluntarily and received no remuneration or other benefits.

OBJECTIVES AND ACTIVITIES

Objectives and activities

OBJECTIVES

The aim of the association is to advance the education of the pupils in the school. In furtherance of this object FOHMS may:

- Develop more extended relationships between the staff and parents and others associated with the school
- Engage in activities which support the school and advance the education of the pupils attending them
- Provide and assist in the provision of facilities for education at the school (not normally provided by the LEA)



ACTIVITIES

In planning our activities for the year, we were conscious of the disastrous effects of the pandemic on children's development, the pressures upon the school to provide quality remote learning, and the inability to plan and deliver face-to-face in-person events.

Our activities were centered around online and socially distanced fundraising opportunities that relied heavily on the strong social media channels and the recently developed FOHMS website fohms.co.uk and its donation platform. The main activities were as follows:

- Online Winter Raffle
- World Book Walking Trail
- Laptop campaign
- Food Parcel and food bank campaign

We are grateful for the many hours that volunteers have spent in supporting the activities of FOHMS. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

ACHIEVEMENTS AND PERFORMANCE

Achievements and performance



ACHIEVEMENTS

In-person events were not possible this year but FOHMS development of the website, donation page and social media channels have meant that many activities could take place.

Through the online donation page on the website FOHMS was able to raise an additional £1250 to add to previous donations towards school ICT equipment. This allowed FOHMS to provide the school with £12,393.42 to spend on Laptops to support remote and in-class learning. Income from recurring monthly donations (set up through Donorbox on the donations page) increased to more than £1000 a month. With this, and additional donations through the page, FOHMS received £12,457.66 and a further £736 in General donations.

In the absence of an in-person Winter Bazaar, the team were able to host an online raffle that raised £3,289.64. One parent hosted a photoshoot in his studio and donated the £366.01 profit to FOHMS. Together with PLATE4U AL SUFFA, FOHMS hosted a World Book Day Walking Trail. FOHMS' share totaled £975.00. Amazon Core and Everyclick continue to generate quarterly income.

The school community rallied in support of the most vulnerable children in our school. Those in receipt of free school meals and identified by the school leadership as falling behind with their education because of food poverty received £4050.00 from donations to supplement food parcels.

LOOKING AHEAD

The donations page on the website has been a huge success. School leaders would like FOHMS to develop the range and uptake of the recurring donations to further assist in the provision of facilities for education at the school. The school Governors will be communicating to the school community about the importance of regular donations to the school's ability to provide enriching educational activities for the children. More details about how FOHMS can play a part in supporting the children's educational outcomes will be presented at the AGM.

The Co-Chairs Heddy Korachi-Alaoui and Sam Rodham will be standing down after 3 years in their roles. The new Chair/Chairs can hopefully plan some in-person events in the near future. One priority must be to engage parents and carers of children in the Reception, year 1 and year 2.

FINANCIAL REVIEW

Financial review

Accounts for 1st September 2020 - 31st August 2021

Income	2020/21
Blown Away Shoot	360.01
Amazon Core	413.03
Everyclick Income	19.43
Winter Raffle	3,289.64
World Book Walking Trail	975.00
World Book Walking Trail via Stripe	344.62
General Donations	736.00
General Donations Via Stripe	12,457.66
Donations for Food Parcels	4,050.00
Donations for Laptops	1,250.00
Donations for Reading Sheds	63.50
Gift Aid Reclaim	1,715.98
	<u>25,674.87</u>

Expenditure	2020/21
Parentkind Membership	123.00
Winter Raffle	419.14
Food Vouchers	2,057.58
School Laptops	12,393.42
Reading Sheds	1,019.08
Website Costs	16.00
	<u>16,028.22</u>

Surplus/Deficit for Year 2020/21	9646.65
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Funds Brought Forward from 2019/20	13813.98
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Funds Carried forward to 2021/22	Total	23,460.63
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Friends of Henry Maynard

thefohms@gmail.com

Co-Chairs: Heddy Korachi & Samantha Stentiford

Secretary: Niamh Murray

Treasurer: Martin Kearney

Registered Charity 1062386-0

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Martin Kearney (Treasurer)
19/09/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Friends of Henry Maynard School

On accounts for the year
ended

31st August 2021

Charity no
(if any)

1062386

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Stannard

Date:

14/1/23

Name:

ADRIAN STANNARD

Relevant professional
qualification(s) or body
(if any):

Address:

19 AVON ROAD

LONDON E17 3RB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.