



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Long Meadow School Fund

On accounts for the year
ended

31.08.2022

Charity no
(if any)

1094735

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

16.01.2023

Name:

Sharon J Spencer

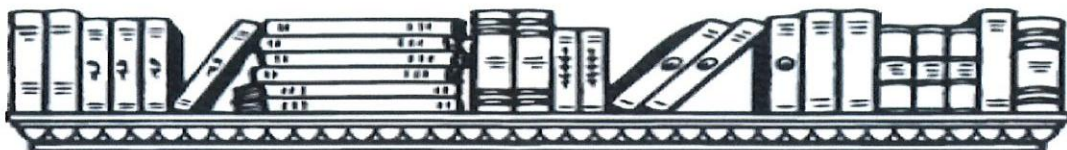
Relevant professional
qualification(s) or body (if
any):

Address:

On behalf of The Bursary Limited

31 Eliot Close, Newport Pagnell, BUCKS

MK16 8QS



The Bursary Ltd

31 Eliot Close, Newport Pagnell
Buckinghamshire, MK16 8QS

Independent Examiners Report

Financial Year Ending 31.08.2022

Appendix 2.8

School Name - Long Meadow School Fund
Name of School Account - Private Funds
Independent Examiners Name - Sharon Spencer
Completed on Behalf of - The Bursary Ltd

Section 2.8 Scheme for Financing Schools

This appendix is requested under section 2.8 of Milton Keynes Council Local Authority scheme for financing schools within the Local Management of Schools Handbook.

The financial reports compiled by The Bursary Ltd, while being as accurate as possible can only be effective if the data provided to The Bursary Ltd is correct.

Given the information provided, for the completion of the schools Independent Examiners Report for review of the voluntary funds, I can confirm that no Dedicated Schools Funds are being administered via voluntary or private funds.

Signed by Independent Examiner

S.T. Spencer

Dated

16-01-2023

LONG MEADOW SCHOOL
Registered Charity No. 1094735
Income and Expenditure Report for Financial Year Ending 31.08.2022

Account	Opening Bal	Income	Expenditure	Closing Balance
CHARITIES	£621.14	£754.60	£293.45	£1,082.29
CINDERELLA PANTO	£0.00	£1,499.00	£1,499.00	£0.00
CLUBS SURPLUS	£2,530.16	£337.50	£341.94	£2,525.72
COOKING DONATIONS	£0.00	£49.00	£36.58	£12.42
DONATIONS	£1,442.85	£2,483.60	£1,640.28	£2,286.17
EY COOKING	£0.00	£238.20	£43.60	£194.60
EY MK LIBRARY	£0.00	£109.50	£0.00	£109.50
EY STAY & PLAY	£0.00	£155.00	£155.00	£0.00
EY THRIFT FARM	£0.00	£765.00	£765.00	£0.00
FOOD FAYRE	£426.00	£516.00	£190.54	£751.46
FUN FIT CLASS	£765.80	£0.00	£765.80	£0.00
LIBRARY	£69.25	£17.00	£0.00	£86.25
MINIBUS DONATIONS	£93.20	£135.00	£173.20	£55.00
MUSIC	£2,816.66	£9,917.68	£9,395.00	£3,339.34
NIGHT UNDER THE STARS	£25.00	£20.00	£45.00	£0.00
PALS	£338.80	£1,400.00	£1,300.00	£438.80
PARENTPAY CHARGES	£0.00	£906.08	£906.08	£0.00
PARKOUR 21-22	£0.00	£2,187.50	£2,187.50	£0.00
PARKS TRUST	£0.00	£10.50	£0.00	£10.50
PHOTOS	£2,701.56	£1,209.43	£1,171.12	£2,739.87
PROFESSIONAL FEES	£0.00	£144.00	£144.00	£0.00
RWI BOOKS	£55.00	£116.00	£0.00	£171.00
SPORT FUNDS	£202.30	£765.80	£600.00	£368.10
SURPLUS	£1,217.83	£619.89	£1,452.56	£385.16
WADDESDON MANOR	£0.00	£54.00	£54.00	£0.00
XMAS CARDS	£1,463.92	£0.00	£1,463.92	£0.00
Y1 GULLIVERS LAND	£0.00	£876.66	£876.66	£0.00
Y1 MK MUSEUM	£0.00	£363.70	£363.70	£0.00
Y1 REPTILE ROADSHOW	£0.00	£225.00	£225.00	£0.00
Y1 SEA LIFE CENTRE	£332.40	£0.00	£332.40	£0.00
Y1 STAY AND PLAY	£0.00	£380.00	£380.00	£0.00
Y2 EASTER EXTRAVEGANZA	£0.00	£235.00	£235.00	£0.00
Y2 NIGHT UNDER THE STARS	£0.00	£255.00	£297.52	-£42.52
Y2 WHIPSNADE	£0.00	£911.00	£911.00	£0.00
Y2&3 NIGHT UNDER THE STA	£273.92	£25.00	£298.92	£0.00
Y3 CALDECOTTE	£17.00	£0.00	£17.00	£0.00
Y3 CALDECOTTE	£0.00	£4,827.00	£4,827.00	£0.00
Y3 TRING MUSEUM	£0.00	£434.00	£340.00	£94.00
Y3 WARWICK CASTLE	£0.00	£1,050.00	£1,050.00	£0.00
Y4 EVERDON	-£260.00	£260.00	£0.00	£0.00
Y4 CALDECOTTE	-£36.00	£36.00	£0.00	£0.00
Y4 EVERDON	£0.00	£6,675.00	£6,675.00	£0.00
Y4 STAY & PLAY	£0.00	£350.00	£350.00	£0.00
Y4 WHIPSNADE	£0.00	£990.00	£990.00	£0.00

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Y5 BIKEABILITY	£0.00	£180.00	£180.00	£0.00
Y5 EVERDON	£31.00	£0.00	£31.00	£0.00
Y5 FRONTIER CENTRE	£68.87	£0.00	£68.87	£0.00
Y5 FRONTIER CENTRE	£0.00	£9,330.99	£8,134.38	£1,196.61
Y6 ACTIVITY DAY	£1,374.23	£15.00	£0.00	£1,389.23
Y6 BLETCHLEY PARK	£0.00	£525.00	£525.00	£0.00
Y6 HAZARD ALLEY	£0.00	£312.00	£312.00	£0.00
Y6 IOW 21/22	£0.00	£17,460.00	£17,179.20	£280.80
Y6 LEAVERS PARTY	£0.00	£638.31	£638.31	£0.00
Y6 SATS BOOKS	£0.00	£522.50	£522.50	£0.00
YOGA 22	£0.00	£440.00	£440.00	£0.00
	£16,570.89	£71,727.44	£70,824.03	£17,474.30
Total In Year Profit = £903.41				

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19/1/23

LONG MEADOW SCHOOL - Private Fund			
Registered Charity No. 1094735			
Income and Expenditure Report 2021-2022			
<u>Reconciliation</u>			
Balance B/Fwd from 31.08.21		£	16,570.89
Income for year 2021-2022	£	71,727.44	
Less Expenditure for year 2021-2022	-£	70,824.03	
	£	903.41	
		£	17,474.30
<u>Plus Unpresented Cheques</u>			
NONE	£	-	
<u>Less Unpresented Income</u>			
None	£-		
Balance as per schools system after adjustments		£	17,474.30
Balance as per bank statement (Number 541)		£	17,474.30
Variance 0.00			

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19/1/23



LONG MEADOW SCHOOL

Garthwaite Crescent, Shenley Brook End, Milton Keynes, MK5 7XX
(Tel: 01908 508678)

e-mail: office@longmeadow.milton-keynes.sch.uk

web: www.longmeadow.milton-keynes.sch.uk

Headteacher: Mr Philip Gray BEd (Hons) CANTAB, NPQH

TRUSTEES' ANNUAL REPORT FOR THE PERIOD 01.09.2021-31.08.2022

Trustees:	Terri Maxfield	Karen Jestice	Iain Blazey
	Philip Gray	Emma Kidd	

1. Independent examiner's report generated on 16th January 2023 and no recommendations made.
2. Residential visits went ahead for the first time since Summer 2019 and children from Years 3, 4, 5 and 6 were able to experience time away from home with their school friends. Children who are eligible for Pupil Premium received a 25% reduction on the cost of their visit.
3. Year 2 held their annual Night Under the Stars event on the field and Year 6 were able to have a leavers' party in July before heading off to secondary school.
4. The annual Food Fayre was able to go ahead which saw more than 20 different nationalities represented with food from their heritage being shared with the whole school community. Proceeds are used to fund cultural projects within school.
5. The school participated in several charity events including: Macmillan Coffee Morning, Jeans for Genes, Children in Need, and Harry's Rainbow Day.
6. All year groups participated in at least one day trip and PALS were able to donate £200 per year group towards them. The whole school was able to watch a pantomime performed by a travelling theatre company.
7. Clubs began again and proved very popular with children in all year groups. Funds raised are used to support sporting requirements throughout the school.
8. As well as supporting day trips, PALS held lots of fundraising events through the year including Cookie days, Movies and Munchies and school discos. The school ParentPay account was utilised to allow parents to pay for these events, saving time on counting/banking money and allowing participant lists to be generated electronically.
9. Music lessons resumed in person and there was a good uptake for violin and guitar tuition in particular.
10. Sharon Spencer, Independent Examiner from The Bursary, appointed for 2022/ 23 academic year.