



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Long Meadow School Fund

On accounts for the year
ended

31.08.2024

Charity no
(if any)

1094735

Set out on pages

4

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 Act

have 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:

6th February 2025

Name:

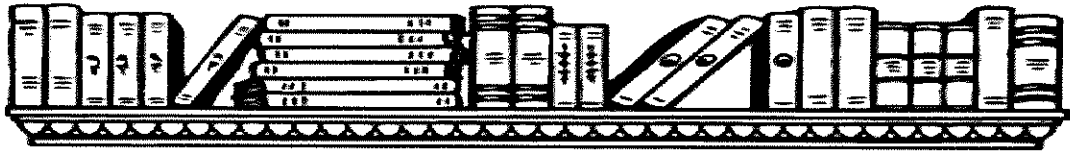
Sharon Spencer

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

Address:

On Behalf of The Bursary Ltd, 31 Eliot Close, Newport Pagnell, BUCKS
MK16 8QS

Sharon Spencer 15/2/25



The Bursary Ltd
31 Eliot Close, Newport Pagnell
Buckinghamshire, MK16 8QS

Independent Examiners Report

Financial Year Ending 31.08.2024

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 Sharon Spencer
Dated 6th February 2025

Sharon Spencer
13/2/25

LONG MEADOW SCHOOL - Private Fund

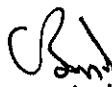
Registered Charity No. 1094735

Charity Commission Detail Report for Period to 31/08/2024 Inclusive

	Opening Bal	Income	Expenditure	Transfers In	Transfers Out	Closing
ALICE IN WON..	£0.00	£414.00	£0.00	£0.00	£0.00	£414.00
AUTHOR VISIT ..	£0.00	£671.16	£0.00	£0.00	£0.00	£671.16
CHA	£1,562.18	£515.11	£1,834.79	£0.00	£0.00	£242.50
CLUBS SURPL..	£2,220.99	£0.00	£0.00	£447.00	£475.46	£2,192.53
COOKING DON..	£102.69	£114.00	£195.98	£0.00	£0.00	£20.71
DON	£0.00	£0.00	£1,132.68	£1,276.68	£144.00	£0.00
DONATIONS 23..	£5,820.07	£340.05	£667.60	£0.00	£1,276.68	£4,215.84
EY THRIFT FA..	£0.00	£280.50	£440.00	£159.50	£0.00	£0.00
FANCY DRESS..	£0.00	£256.80	£0.00	£0.00	£256.80	£0.00
FOOD FAYRE	£1,495.34	£483.90	£711.13	£0.00	£0.00	£1,268.11
FOOD FAYRE ..	£0.00	£478.00	£0.00	£0.00	£0.00	£478.00
FOOTBALL FA..	£0.00	£1,929.00	£1,650.00	£0.00	£279.00	£0.00
LIBRARY	£86.25	£12.00	£0.00	£0.00	£0.00	£98.25
MINIBUS DON..	£90.75	£210.00	£0.00	£0.00	£0.00	£300.75
MK DONS CLU..	£0.00	£1,458.00	£630.00	£0.00	£0.00	£828.00
MUSIC 22/23	£1,576.16	£240.00	£0.00	£0.00	£1,816.16	£0.00
MUSIC 23/24	£0.00	£13,583.00	£11,075.84	£0.00	£2,507.16	£0.00
MUSIC SURPL..	£2,569.34	£0.00	£64.00	£4,323.32	£0.00	£6,828.66
PALS	£438.80	£1,400.00	£0.00	£0.00	£1,488.30	£350.50
PARENTPAY C..	£0.00	£0.00	£968.55	£968.55	£0.00	£0.00
PARKOUR 23-2..	£0.00	£3,711.00	£3,840.00	£129.00	£0.00	£0.00
PHOTOS	£0.00	£1,168.59	£0.00	£0.00	£0.00	£1,168.59
PJ DAY 20.10.2..	£0.00	£557.27	£0.00	£0.00	£557.27	£0.00
PJ DAY 27.01.2..	£140.95	£0.00	£0.00	£0.00	£140.95	£0.00
PROF	£0.00	£0.00	£144.00	£144.00	£0.00	£0.00
ROBIN HOOD 2..	£0.00	£735.00	£800.00	£65.00	£0.00	£0.00
RWI BOOKS	£0.00	£50.00	£0.00	£0.00	£0.00	£50.00
SCHOOL COUN..	£0.00	£0.00	£527.12	£955.02	£0.00	£427.90
SPORT FUNDS	£338.10	£0.00	£0.00	£0.00	£0.00	£338.10
SURPLUS	£1,861.41	£0.00	£1,346.67	£4,484.27	£1,269.09	£3,729.92
Y1 CURLY TAIL..	£0.00	£294.00	£360.00	£66.00	£0.00	£0.00
Y1 MK MUSEU..	£0.00	£353.00	£568.00	£215.00	£0.00	£0.00
Y2 EASTER EX..	£0.00	£225.00	£10.80	£0.00	£214.20	£0.00
Y2 NIGHT UND..	£0.00	£382.50	£264.22	£0.00	£118.28	£0.00
Y2 WOBURN 2..	£0.00	£444.50	£894.50	£450.00	£0.00	£0.00
Y3 CALDECOT..	£0.00	£6,027.00	£5,967.15	£0.00	£59.85	£0.00
Y3 HOLDENBY ..	£0.00	£718.00	£1,035.00	£317.00	£0.00	£0.00
Y4 EVERDON 2..	£0.00	£5,242.50	£4,752.50	£0.00	£0.00	£490.00
Y4 FITZWILLIA..	£0.00	£455.50	£595.00	£139.50	£0.00	£0.00
Y4 RIVERS TRI..	£0.00	£174.00	£186.00	£12.00	£0.00	£0.00
Y4 WILDERHO..	£0.00	£0.00	£560.00	£0.00	£0.00	£-560.00
Y5 BIKEABILIT..	£0.00	£198.00	£190.00	£0.00	£8.00	£0.00
Y5 NATIONAL F..	£0.00	£6,630.00	£4,688.56	£0.00	£1,941.44	£0.00
Y5 NATIONAL F..	£0.00	£0.00	£1,160.00	£0.00	£0.00	£-1,160.00
Y5 SPACE CEN..	£0.00	£959.50	£1,191.00	£231.50	£0.00	£0.00
Y5 YHA BRIST..	£610.68	£0.00	£392.00	£0.00	£218.68	£0.00
Y6 BLETCHE..	£0.00	£397.50	£585.00	£187.50	£0.00	£0.00
Y6 LEAVERS P..	£0.00	£0.00	£0.00	£250.00	£250.00	£0.00
Y6 MK DISCOV..	£0.00	£415.50	£672.00	£256.50	£0.00	£0.00
Y6 SATS BOOK..	£0.00	£772.25	£771.00	£0.00	£1.25	£0.00
Y6 WILDERHO..	£0.00	£7,677.32	£6,990.78	£707.46	£1,394.00	£0.00
Y6 YHA SWAN..	£0.00	£0.00	£0.00	£0.00	£1,346.67	£-1,346.67
YEAR 6 LEAVE..	£0.00	£280.00	£504.54	£250.00	£25.46	£0.00
YOGA 23-24	£0.00	£2,680.00	£2,512.00	£0.00	£168.00	£0.00
YOUNG VOICE..	£0.00	£2,834.00	£2,755.90	£0.00	£78.10	£0.00
	£18,913.71	£65,767.45	£63,634.31	£16,034.80	£16,034.80	£21,046.85

CP
13/2/25

LONG MEADOW SCHOOL - Private Fund		
Registered Charity No. 1094735		
Income and Expenditure Report 2023-2024		
Reconciliation		
Balance B/Fwd from 31.08.23	£	18,913.71
Income for year 2023-24	£65,767.45	
Less Expenditure for year 2023-24	<u>-£63,634.31</u>	
	£	2,133.14
	£	21,046.85
Plus Unpresented Cheques		
NONE	£	-
Less Unpresented Income		
None	£-	
Balance as per schools system after adjustments	£	21,046.85
Balance as per bank statement 31st August 2024	£	21,046.85
Variance 0.00		


 13/2/25



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 01.09.2023-31.08.2024

Trustees: Karen Jestice Iain Blazey Philip Gray Emma Kidd

1. Independent examiner's report generated on 6th February 2025 and no recommendations made.
2. PALMS (previously known as PALS) were able to support the school in many ways with the proceeds from various fundraising activities, including the very popular Christmas and Summer Fairs, discos and cookie days. They also made generous contributions towards the cost of two different shows by a travelling theatre company and continued to support every year group with a donation of £200 each towards their chosen educational day trips.
3. The annual Food Fayre raised almost £500 with most of the food running out within the first hour! The money was again shared between the various pupil groups to spend in 2024/25. The proceeds allocated from the Food Fayre at the end of the 2022/23 academic year were spent on many different resources, including a subscription to an EAL package, sports equipment, and a variety of sensory toys and gadgets for the regulation stations.
4. The School Council held two dressing up days raising enough money to purchase a whole new class set of headphones for the ICT room and to replenish the resources for various different subject areas.
5. Children in Years 3-6 all had the opportunity to take part in a residential trip of at least one night and uptake was high. Children who are eligible for Pupil Premium received a 25% reduction on the cost of their visit and dates have already been booked for the next academic year. Children in Year 2 were able to spend the night camping on the school field as part of their Night Under the Stars.
6. Charity events supported this year included Jeans for Genes, Sport Relief, Children in Need and Dress for Dinners (in aid of St Mark's Meals). Donations for Children in Need and Sport Relief could be made via ParentPay accounts meaning that Gift Aid could be added and more money went straight to the charities.
7. Children in all year groups continued to access various different extra-curricular clubs including parkour, football, yoga, judo, basketball and many more. The members of the Jazz Hands choir had an amazing time taking part in the Young Voices event at the O2 in London with hundreds of other children from around the country.
8. The School Fund supported the purchase of many items and services throughout the year such as sensory plants around the school grounds, litter pickers for the Junior NAGs, the painting of murals in the corridors and the cost of ingredients for cooking activities in various year groups.
9. Sharon Spencer, Independent Examiner from The Bursary, appointed for the 2024/25 academic year.