

FRIENDS OF MANLAND

England & Wales · Charity number 1167615

Details

Status Registered

Legal form CIO

Registered 2016-06-13

Register [View on the Charity Commission register](#)

Contact

Address Manland Primary School
Sauncey Avenue
Harpenden
AL5 4QW

Phone 01582713452

Activities

Objects: THE OBJECT OF THE CIO SHALL BE TO ADVANCE THE EDUCATION OF THE PUPILS OF MANLAND PRIMARY SCHOOL IN HARPENDEN (HEREINAFTER CALLED "THE SCHOOL") BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES OR RESOURCES NOT REQUIRED TO BE PROVIDED OR FINANCED BY THE LOCAL EDUCATION AUTHORITY OR THE DEPARTMENT FOR EDUCATION.

Activities: To advance the education of the pupils of Manland Primary School in Harpenden by providing or assisting in the provision of educational, recreational and other charitable facilities or resources not required to be provided or financed by the Local Education Authority or the Department for Education.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** LOCAL
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,287	£27,244	-	-
2024-03-31	£23,331	£25,500	-	-
2023-03-31	£22,038	£27,000	-	-
2022-03-31	£18,113	£18,973	-	-
2021-03-31	£12,219	£4,512	-	-

Trustees

Name	Role	Appointed
Hayley Sargeant	Chair	2021-04-30
Emily Jane Hindlell		2022-07-15
MR GARETH ANCLIFF		2016-06-13
Nicola Jackson		2023-05-01
Philip Tromans		2024-01-26

FRIENDS OF MANLAND

England & Wales - Charity number 1167615

Accounts



Trustees' Annual Report for the period

From **2024-04-01** Period start date To **2025-03-31** Period end date

Charity name: **Friends of Manland**

Charity registration number: **1167615**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils of Manland Primary School in Harpenden by providing or assisting in the provision of educational, recreational and other charitable facilities or resources not required to be provided or financed by the Local Education Authority or the Department for Education.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity exists to help support Manland Primary School to maintain the quality of education against the backdrop of increases in core costs and considerable pressure on funds provided by the Local Education Authority.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The trustees are satisfied that their duty to benefit the public is being fulfilled.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity contributed to the Great Manland Makeover, including new carpets, new vinyl flooring, blinds, replacement taps, and a re-paint of all classrooms in the main school.</p> <p>The charity funded several educational subscriptions for the academic year 24/25.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity holds a small amount of cash in its day-to-day bank account. It has no debts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	The charity is a grant-making charity and having no staff, premises or other routine outgoings or liabilities, the trustees do not feel that it is necessary or appropriate to retain reserves.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity is funded through donations from parents and others who wish to support the education of children at Manland Primary School.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Manland
Other name the charity uses	
Registered charity number	1167615
Charity's principal address	Friends of Manland c/o Manland Primary School, Sauncey Avenue, Harpenden, Herts AL5 4QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hayley Sargeant	Chair		
2	Gareth Antcliff			
3	Sarah Rowley			
4	Emily Hindell			
5	Nicola Jackson			
6	Philip Tromans			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

Philip Tromans

Hayley Sargeant

Position (eg Secretary,
Chair, etc)

Trustee

Chair

Date

22/01/2026



Receipts and payments accounts

CC16a

For the period
from

1/4/24

To

31/3/25

Section A Receipts and payments

	Unrestricted funds		Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £		to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts						
	25,287	-	-	-	25,287	23,331
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
Sub total(Gross income for AR)	25,287	-	-	-	25,287	23,331
A2 Asset and investment sales, (see table).						
	-0	-0	-0	-0	-	-
	-0	-0	-0	-0	-	-0
Sub total	-0	-0	-0	-0	-	-0
Total receipts	25,287	-0	-0	-0	25,287	23,331
A3 Payments						
	27,244	-	-	-	27,244	25,500
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
	-0	-	-	-	-	-
Sub total	27,244	-	-	-	27,244	25,500
A4 Asset and investment purchases, (see table)						
	-0	-0	-0	-0	-	-
	-0	-0	-0	-0	-	-
Sub total	-0	-0	-0	-0	-	-0
Total payments	27,244	-0	-0	-0	27,244	25,500
Net of receipts/(payments)	- 1,957	-	-	-	- 1,957	- 2,169
A5 Transfers between funds	-0	-	-	-	-	-
A6 Cash funds last year end	6,671	-	-	-	6,671	8,840
Cash funds this year end	4,715	-	-	-	4,715	6,671

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		4,715	-	-
		-	-	-



Section A

Independent Examiner's Report

Report to the trustees/ members of

Company Name: FRIENDS OF MANLAND

On accounts for the year ended

31.03.2025

Charity no (if any)

1167615

Set out on pages

2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2025

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

S. Mearns

Date:

27.01.26

Name:

SYBILLE MILLS

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

CIMA

Address:

11 KIRKDALE ROAD
HARPENDEN
AL5 2PT

Section B

Disclosure

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 brief details of any items that the examiner wishes to disclose.

N/A

FRIENDS OF MANLAND

England & Wales - Charity number 1167615

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	04	2023		31	03	2024



Charity name Friends of Manland

Other names charity is known by

Registered charity number (if any) 1167615

Charity's principal address

Manland Primary School	
Sauncey Avenue	
Harpenden	
Postcode	AL54QW

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Hayley Sargeant	Chair		
2 Gareth Antcliff			
3 Sarah Rowley			
4 Emily Hindell			
5 Nicola Jackson		1 May 2023	
6 Philip Tromans		26 January 2024	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance the education of the pupils of Manland Primary School in Harpenden by providing or assisting with the provision of educational, recreational and other charitable facilities or resources not required to be provided or financed by the Local Education Authority or the Department for Education.

The Charity exists to help support Manland Primary School to maintain the quality of education against the backdrop of increases in core costs and considerable pressure on funds provided by the Local Education Authority.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The trustees are satisfied that their duty to benefit the public is being fulfilled.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Educational subscriptions

The charity funded a package of online educational subscriptions costing approximately £8,000 to facilitate both in class and at home learning.

Laptops

The charity funded the purchase of 15 new laptops, and a charging trolley to aid the students learning in class.

Staff Training

The charity funded a suite of quality training packages for members of the school's staff continuing professional development, as well as first aid training.

Repairs

The charity funded a selection of essential repairs to the fabric of the school, such as the security gates and playground equipment.

Attracting New Families

The charity funded the production of an updated prospectus for the school, to be distributed at the school open day for prospective new parents.

The trustees having carefully considered the funding of these projects considered that these are not items of expenditure which could have been funded from core school funds as the cost of these items could not be financed by the funding received by the school from the Local Education Authority or the Department for Education.

Brief statement of the charity's policy on reserves

The charity is a grant making charity and having no staff, premises or other routine outgoings or liabilities, the trustees do not feel it is necessary or appropriate to retain reserves.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is funded through donations from parents and others who wish to support the education of children at Manland Primary School.

Section F Other optional information

[Empty box for optional information]

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Philip Tromans

Position (eg Secretary, Chair, etc) Trustee

Date 28 January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Manland	1167615
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CC16a

Receipts and payments accounts

For the period from	1-Apr-23	To	31-Mar-24
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	23,331	-	-	23,331	22,038
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total <i>(Gross income for AR)</i>	23,331	-	-	23,331	22,038
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,331	-	-	23,331	22,038
A3 Payments					
	25,500	-	-	25,500	27,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,500	-	-	25,500	27,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,500	-	-	25,500	27,000
Net of receipts/(payments)	- 2,169	-	-	- 2,169	- 4,962
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,840	-	-	8,840	-
Cash funds this year end	6,671	-	-	6,671	11,733

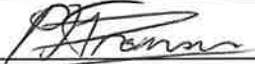

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,671	-	-
		-	-	-
		-	-	-
	Total cash funds	6,671	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PHILIP TROMANS	28.1.25
	HAYLEY SARGEANT	28.1.25

FRIENDS OF MANLAND

England & Wales - Charity number 1167615

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name Friends of Manland

Other names charity is known by

Registered charity number (if any) 1167615

Charity's principal address

Manland Primary School
Sauncey Avenue
Harpenden
Postcode AL54QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hayley Sargeant	Chair		
2	Gareth Antcliff			
3	Sarah Rowley			
4	Emily Hindlell		15 July 2022	
5				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed constitution)</small>	Constitution
How the charity is constituted <small>(eg trust association company)</small>	CIO
Trustee selection methods <small>(eg appointed by elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the pupils of Manland Primary School in Harpenden by providing or assisting with the provision of educational, recreational and other charitable facilities or resources not required to be provided or financed by the Local Education Authority or the Department for Education.
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The Charity exists to help support Manland Primary School to maintain the quality of education against the backdrop of increases in core costs and considerable pressure on funds provided by the Local Education Authority.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The trustees are satisfied that their duty to benefit the public is being fulfilled.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**Cost of Living Crisis Grant**

During the 2022 /2023 financial year Manland School, like all local authority funded schools, saw its funding per student stay the same, at a time when the cost of living crisis impacted most organisations and created considerable additional pressure on the School's budget. The trustees took the view during this difficult time to make a one-off 'cost of living crisis' grant of £7,000 to the School to enable it to buy essential teaching resources, and to cover additional heating costs etc, in the absence of additional government funding to meet the School's increased costs.

Educational subscriptions

The charity funded a package of online educational subscriptions costing £7,500 to facilitate both in class and at home learning.

Heart of the School Appeal

The School successfully applied for a grant from the Harpenden Trust to carry out essential damp proofing to the School library, which prior to the works, for health and safety reasons, had been closed to pupils for some time.

After the essential works were completed, it was necessary to refit and refurbish the library space and Friends of Manland ran a successful Heart of the School Appeal, which enabled Friends of Manland to donate £12,500, from School families and businesses connected with School families to help to finance the fit out of the new library.

The design and functionality of the newly fitted library space means that all children attending the school can enjoy the new library resource during lessons and during Lunchtime Club, which enables pupils to have supervised access to the library during breaktimes, to browse the collection and read.

The trustees having carefully considered the funding of these projects considered that these are not items of expenditure which could have been funded from core school funds as the cost of these items could not be financed by the funding received by the school from the Local Education Authority or the Department for Education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity is a grant making charity and having no staff, premises or other routine outgoings or liabilities, the trustees do not feel it is necessary or appropriate to retain reserves.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is funded through donations from parents and others who wish to support the education of children at Manland Primary School.

Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAYLEY SARGEANT	
Position (eg Secretary, Chair, etc)	Chair	
Date	26.1.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Manland	1167615
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CC16a

Receipts and payments accounts

For the period from	01-Apr-22	To	31-Mar-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	22,038	-	-	22,038	18,113
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,038	-	-	22,038	18,113
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,038	-	-	22,038	18,113
A3 Payments					
	27,000	-	-	27,000	18,973
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,000	-	-	27,000	18,973
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,000	-	-	27,000	18,973
Net of receipts/(payments)	- 4,962	-	-	- 4,962	- 860
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,902	-	-	13,902	-
Cash funds this year end	8,940	-	-	8,940	13,902

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		8,940	-	-
		-	-	-
		-	-	-
	Total cash funds	8,940	-	-

(agree balances with receipts and payments account(s))


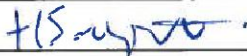
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH ROWLEY	26.1.24
	HAYLEY SARGEANT	26.1.24

FRIENDS OF MANLAND

England & Wales - Charity number 1167615

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2021
 Period end date: 31 03 2022
From **To**

Section A Reference and administration details

Charity name Friends of Manland
Other names charity is known by
Registered charity number (if any) 1167615
Charity's principal address Manland Primary School
 Sauncey Avenue
 Harpenden
Postcode AL54QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Rowley	Chair		
2	Gareth Antcliff			
3	Joe Guy		Retired 13 January 2022	
4	Hayley Sargeant		From 30 April 2021	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	CIO
Trustee selection methods	Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the pupils of Manland Primary School in Harpenden by providing or assisting with the provision of educational, recreational and other charitable facilities or resources not required to be provided or financed by the Local Education Authority or the Department for Education.

The Charity exists to help support Manland Primary School to maintain the quality of education against the backdrop of increases in core costs and considerable pressure on funds provided by the Local Education Authority.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The trustees are satisfied that their duty to benefit the public is being fulfilled.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the 2021 /2022 financial year Manland School and its pupils continued to deal with the effects of the Covid 19 pandemic and as such the projects supported by the charity during this period all helped the school to protect and support its pupils during these difficult times. Projects supported by the charity included:

Additional cleaning costs

During the summer term, FOM made a donation to enable Manland to continue to fund additional cleaning requirements. The trustees were keen to ensure that the cleanliness and hygiene of the school was prioritised in the absence of additional Government funding for this.

Educational subscriptions

The charity funded a package of online educational subscriptions to facilitate both in class and home learning.

Support for a Learning Mentor

The Learning Mentor provides additional support to children experiencing difficulty, whether through bereavement, anxiety or other life challenges. The charity cannot fund core teaching staff but the trustees decided that by supporting this position they could support all the children at the school, as the Learning Mentor can be called upon to provide additional classroom and other support when required to ensure that teachers can focus on teaching all students without their teaching time being reduced by the need to deal with other issues.

The trustees having carefully considered the funding of these projects considered that these are not items of expenditure which could have been funded from core school funds as the cost of these items could not be financed by the funding received by the school from the Local Education Authority or the Department for Education.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity is a grant making charity and having no staff, premises or other routine outgoings or liabilities, the trustees do not feel it is necessary or appropriate to retain reserves.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity is funded through donations from parents and others who wish to support the education of children at Manland Primary School.

During this period the trustees commenced a 'Heart of the Library' fundraising campaign, to raise money to refurbish the school library. The funds were raised partially in the 21/22 financial period and partially in the 22/23 financial period . Works completed in November 2022.

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

H. Sargeant

Full name(s)

HAYLEY SARGEANT

Position (eg Secretary, Chair, etc)

Chair

Date

20/1/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Manland 1167615

Receipts and payments accounts

CC16a

For the period from 01-Apr-21 To 31-Mar-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	18,113	-	-	18,113	12,219
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,113	-	-	18,113	12,219
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,113	-	-	18,113	12,219
A3 Payments					
	18,973	-	-	18,973	4,512
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,973	-	-	18,973	4,512
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,973	-	-	18,973	4,512
Net of receipts/(payments)	- 860	-	-	- 860	7,707
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,902	-	-	13,902	-
Cash funds this year end	13,042	-	-	13,042	13,902

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		13,902	-	-
		-	-	-
		-	-	-
	Total cash funds	13,042	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

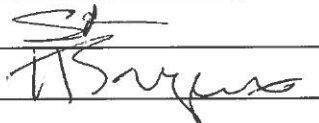
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH ROWLEY HAYLEY SARGEANT	20/1/23 20/1/23

FRIENDS OF MANLAND

England & Wales - Charity number 1167615

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date
 01 04 2020 31 03 2021

Charity name Friends of Manland

Other names charity is known by

Registered charity number (if any) 1167615

Charity's principal address Manland Primary School

Sauncey Avenue

Harpden

Postcode

AL54QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Rowley Chair			
2	David Barker			
3	Gareth Antcliff			
4	Joe Guy			
5				
6				
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Description of the charity's trusts	
Type of governing document	Constitution
How the charity is constituted	CIO
Trustee selection methods	Appointed by trustees
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	

Summary of the objects of the charity set out in its governing document	To advance the education of the pupils of Manland Primary School in Harpenden by providing or assisting with the provision of educational, recreational and other charitable facilities or resources not required to be provided or financed by the Local Education Authority or the Department for Education.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have	<p>The Charity exists to help support Manland Primary School to maintain the quality of education against the backdrop of increases in core costs and considerable pressure on funds provided by the Local Education Authority.</p> <p>The trustees have had regard to the Charity Commission's guidance "Public Benefit – the Public Benefit Requirement".</p>

had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the 2020 /2021 financial year Manland School and its pupils continued to deal with the effects of the Covid 19 pandemic and as such the projects supported by the charity during this period all helped the school to protect and support its pupils during these difficult times. Projects supported by the charity included:

Additional cleaning costs

During the autumn term, FOM made a donation to enable Manland to fund additional cleaning requirements. The trustees were keen to ensure that the cleanliness and hygiene of the school was prioritised in the absence of additional Government funding for this.

Zoom subscriptions

In order to allow simultaneous Zoom sessions for multiple classes the school required additional funding to enable it to subscribe to several Zoom accounts. FOM funds supported this, so that children at home could have twice-daily face-to-face contact with their teacher.

Additional exercise books and resources for pupils during school closure

School leaders wanted to ensure that the children had resources at home required to record their learning in. Children often work better at home when they are using school resources as it makes learning feel slightly more 'normal'. FOM were pleased to be able to fund a pack of exercise books for every pupil.

Seesaw Upgrade


FOM supported the school in upgrading its subscription to the remote learning platform 'Seesaw'. The premium version of Seesaw has some additional features which will make life easier for teachers and allow senior leaders to be able to monitor whole school use more effectively.

The trustees having carefully considered the funding of these projects

	considered that these are not items of expenditure which could have been funded from core school funds as the cost of these items could not be financed by the funding received by the school from the Local Education Authority or the Department for Education.
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Brief statement of the charity's policy on reserves	
Brief statement of the charity's policy on reserves	The charity is a grant making charity and having no staff, premises or other routine outgoings or liabilities, the trustees do not feel it is necessary or appropriate to retain reserves.
Details of any funds materially in deficit	n/a
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	The Charity is funded through donations from parents and others who wish to support the education of children at Manland Primary School.

Section F	Other optional information

The trustees declare that they have approved the trustees' report above.	
Signed on behalf of the charity's trustees	
Signature(s)	

Full name(s)	SARAH ROWLEY		
Position (eg Secretary, Chair, etc)	Chair		
Date	21/1/22		



Receipts and payments accounts

CC16a

For the period from

1-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	12,219	0	0	12,219	24,609
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	12,219	0	0	12,219	24,609
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	12,219	0	0	12,219	24,609
A3 Payments					
	4,612	0	0	4,612	22,961
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	4,612	0	0	4,612	22,961
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	4,612	0	0	4,612	22,961
Net of receipts/(payments)	7,707	0	0	7,707	1,648
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	6,195	0	0	6,195	0
Cash funds this year end	13,902	0	0	13,902	1,648

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
		13,902	0	0
		0	0	0
		0	0	0
	Total cash funds	13,902	0	0
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

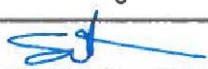

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH ROWLEY	21/1/22
	HAYLEY KIRSOP	21/1/22