



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

Harpندن

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)
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1 Sarah Rowley Chair

2 David Barker

3 Gareth Antcliff

4 Joe Guy

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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
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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>


<p>had regard to the guidance issued by the Charity Commission on public benefit)</p>	
<p>Additional details of objectives and activities (Optional information)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	

<p>Summary of the main achievements of the charity during the year</p>	<p>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:</p> <p><u>Additional cleaning costs</u></p> <p>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.</p> <p><u>Zoom subscriptions</u></p> <p>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.</p> <p><u>Additional exercise books and resources for pupils during school closure</u></p> <p>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.</p> <p><u>Seesaw Upgrade</u></p> <p>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.</p> <p>The trustees having carefully considered the funding of these projects</p>

	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	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		

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March 2012



Receipts and payments accounts

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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
	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					
	4,512	0	0	4,512	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	4,512	0	0	4,512	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	4,512	0	0	4,512	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

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