Annual Review for The Minsterworth Free School Foundation

Introduction

The Minsterworth Free School Foundation is submitting its Annual Return due by 31st October 2022.

A copy of the Accounts is enclosed; they have been independently inspected.

Minsterworth Free School Foundation (311648) (MFSF) was registered with The Charity Commission on the 14th July 2021. It replaced the previous Free School Charity. The Trustees of MFSF acquired the building of Minsterworth Church of England Primary School which was closed in December 2017. The building has been named "The Harvey Centre" in honour of the poet, F. W. Harvey, who lived in Minsterworth for part of his life and is buried within the Churchyard.

Purpose of the Harvey Centre

The Objects of the Charity are:

Use of property

The property shall be used:

- (1) Primarily, to act as a resource for children and young people up to the age of 25 living in the area of benefit by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:
- (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

Advancing education

- (2) when not used for the above purpose, to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents of the area of benefit without distinction of sex, sexual orientation, race or of political, religious or other opinions.
 - (3) The Property must be retained for the objects of the Charity.

Trustees

There are 3 ex officio trustees and up to 5 co-opted trustees. The 3 ex officio trustees are the Vicar and Churchwardens of St Peter's Church Minsterworth. During 2021 there were 7 Trustees; this increased to 8 in October.

Ex officio – Reverend Sarah Hobbs, J. Stait, A. Cowdrey Co-opted members - Chair: F. Aldridge, R. Ingham, R. Garbutt, I. Brooks, Arlette Lane The Trustees met 11 times during the year in addition to holding an extraordinary meeting. An agenda is set out prior to the meeting and minutes are kept by a Minutes Secretary who is not a Trustee. A Trustee is responsible for the Finances and met with a subcommittee of 3 others. Financial Report and Management updates are presented at each Board Meeting.

Focus for 1st Year

The focus has been to bring the building up to a standard to enable it to be open to the Public. Contractors have been sourced when work was not able to be completed by volunteers or were required for expertise and safety purposes.

Policies and Procedures have been developed. This includes: Health and Safety including Fire, Risk Assessments, Financial Protocols, and Safeguarding.

Building Insurance and Public Liability Insurance have been put in place.

Income, Funding and Grant Applications

There is a COIF Charity Investment Fund named *Minsterworth Free School* which pays interest into the Minsterworth Free School Foundation Bank Account 4 times a year.

To improve the facilities grant applications have been sourced. An application for a Disability Facilities Grant was successful as was a Community Capital Grant. This enabled external work to be undertaken laying new tarmac for car parking and fencing around the old playground, plus a new ramp and pathway, railings and lighting. Internally, radiators were replaced and an accessible disabled toilet installed.

Donations supporting the Harvey Centre are generated from personal sources, open days and the weekly community café.

A plant sale was held which contributed a sum of money for improving the grounds.

There has also been an extensive amount of time donated from volunteers supporting the Trustees. Particular focus has been on decoration and repairs internally plus garden and external maintenance and upkeep.

Activities and Events

The Parish of Minsterworth has both a Church and a Village Hall which serve the local Community. Additionally the Harvey Centre is a hub for a range of educational and well-being activities for adults, children and young people. Activities at the Centre complement but do not duplicate those organised by the village Hall. The Harvey Centre is not available to hire for social functions.

In November 2021 an Opening Event was held for the local community. This was well attended and gave an opportunity for many to tour the building and view the developments made.

A weekly café commenced on Wednesday mornings, an Art Group on Fridays with a Book and DVD exchange on those days. A "Balance" Class has also commenced weekly and a Choir uses the venue weekly for rehearsals.

Forward Planning

The focus for the future is to refurbish and investigate ways of using the old School Hall at the end Harvey Centre as set out in the Objects of the Charity.

- Discussion on the proposal received for possible leasing of the space at the Centre from a Nursery provider and contractual and legal implications for the MFSF charity and its trustees. Alternately revisiting previous discussions of an Educational or Nurture base within the Centre.
- Development of previous discussions on supporting vulnerable young people who are educationally compromised.
- Providing a safe space for a charity from the Forest of Dean specialising in literacy and numeracy for traveller children and families.
- Adult Education such as Basic IT support.
- Promotion of Health and Wellbeing via sessions such as Yoga, Pilates, healthy eating and health education
- Growing and increasing an established Memory Cafe for Alzheimer's patients, their carer's and families.
- Providing social opportunities for the elderly, adults in supported living and people of any age feeling anxious or isolated.
- Increase sessions for family learning, Play dates, Forest School and little church.

To bring these plans to fruition there is a need to seek further Grants for:

Improving the interior of the old school hall and a smaller adjacent room. Improving the entrance area of that part of the building.

Making safe the external access and grounds in the surrounding area.

The leasing of this area would bring in a funding stream that would give the centre a firm financial foundation.

There is an aspiration to appoint a Centre Manager to support the day to day running of the Harvey Centre.

The Trustees are committed to developing the policies for the MFSF, in particular the financial procedures and processes.

| Minsterworth Free |
|-------------------|
| Year to Dat |
| |
| Sumi |

| | Current |
|-----------------------------------------------|----------|
| Balance Brought Forward (01/01/2021) | |
| | |
| Income | |
| | |
| Total | |
| Expenditure | |
| · | |
| Balance Brought Forward 31/12/21 | |
| | |
| Cash in hand | |
| | |
| | CCLA inv |
| Balance Brought Forward (01/01/2021) | |
| | |
| Income | |
| | |
| Balance Brought Forward 31/1/2/21 | |
| | |
| Working Funds to carry forward as at 31.12.21 | |

| School Foundation | |
|-------------------|--|
| e Accounts | |
| | |
| mary | |

| Account | | |
|----------|-------------|--|
| | £13,367.90 | |
| | | |
| | £60,043.37 | |
| | | |
| | £73,411.27 | |
| | | |
| | -£66,681.34 | |
| | | |
| | £6,729.93 | |
| | | |
| | £3.67 | |
| | | |
| estments | | |
| | | |
| | £67,755.46 | |
| | | |
| | £9,611.43 | |
| | | |
| | £77,366.89 | |
| | | |
| | £84,100.49 | |

Statement of Financial Affairs (SOFA)

| a) | | Carried Forward - 01/01/2021 | £81,123.36 |
|----|-------------|----------------------------------|-------------|
| | | | |
| | | Income by Type | Amount £ |
| | | Interest from CCLA Account | £1,994.82 |
| | | Donations | £1,500.00 |
| | | Events | £1,254.50 |
| | | Grants Received | £54,375.00 |
| | | Café Income | £355.26 |
| | | Usage of Space | £540.00 |
| | | B&Q Refund | £23.79 |
| | | Increase in value of investments | £9,611.43 |
| b) | | Total Income | £69,654.80 |
| c) | (a + b) | Income + Carry Forward | £150,778.16 |
| | | Expenditure by Cost Centre | |
| | | | Amount £ |
| | | Legal Fees | £0.00 |
| | | Insurance | £868.26 |
| | | Harvey Centre Refurbishment | £9,020.71 |
| | | Garden Maintenance | £237.50 |
| | | External Works | £50,936.85 |
| | | Water Rates | £305.07 |
| | | Internet / Telephone | £435.00 |
| | | Miscellaneous / Sundries | £103.06 |
| | | Play Equipment | £20.99 |
| | | Disability Report | £270.00 |
| | | Catering / Café Supplies | £182.43 |
| | | Café Equipment | £265.99 |
| | | Grant Repayment | £1,000.00 |
| | | Furniture | £2,009.97 |
| | | Stationery | £82.26 |
| | | Utilities (Gas / Electric) | £943.25 |
| d) | | Total Expenditure | £66,681.34 |
| e) | | Cash in Hand | £3.67 |
| f) | (c + e) - d | Closing Balance | £84,100.49 |
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| | | | Minsterworth Free Scho | ol Foundation - | Financial Su | ımmary & | Forecast - A | s at 17/11/2 | 21 | | | | | | | |
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| | | | lan - Dec 2020 | 01/21 | 02/21 | 03/21 | 04/21 | 05/21 | 06/21 | 07/21 | 08/21 | 09/21 | 10/21 | 11/21 | 12/21 | 2021 |
| | | | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| | | | | | | | | | | | | | | | | |
| a) | Opening Balance | | £13,254.53 | £13,367.90 | £12,186.22 | £17,664.48 | £16,651.79 | £16,053.64 | £14,034.78 | £14,644.70 | £27,352.91 | £13,882.87 | £10,912.88 | £9,787.83 | £6,593.86 | £13,367.9 |
| | | | | | | | | | | | | | | | | |
| | Income | Income Type | | | | | | | | | | | | | | |
| | | | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| | | Interest from CCLA Account | £1,950.49 | | £494.24 | | | £496.18 | | | £496.18 | | | £508.22 | | £1,994.8 |
| | | Donations | £700.00 | | | £1,000.00 | | £500.00 | | | | | | | | £1,500.0 |
| | | Events | £0.00 | | | | | £935.00 | | | | | £193.00 | | £126.50 | £1,254.5 |
| | | Grants Received | £2,000.00 | | £6,960.00 | | | | £950.00 | £13,810.00 | | £13,850.00 | £14,805.00 | £4,000.00 | | £54,375.0 |
| | | Café Income | | | | | | | | | | £540.00 | | | £355.26 | £355.2 £540.0 |
| | | Usage of Space | | | | | | | | | | £540.00 | | | | |
| | | B&Q Refund | | | | | | | | | | £23.79 | | | | £23.7 |
| o) | | | £4.650.49 | £0.00 | £7,454,24 | £1.000.00 | £0.00 | £1.931.18 | £950.00 | £13.810.00 | £496.18 | £14,413,79 | £14.998.00 | £4.508.22 | £481.76 | £60.043.3 |
| | | | | | | | | | | | | | | | | |
| :) | Net Income (a + b) | | | | | | | | | | | | | | | £73,411.2 |
| | Expenditure | Cost Centre | | | | | | | | | | | | | | |
| | Expenditure | Cost Centre | f | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| | | Legal Fees | £3,372.00 | | _ | | | _ | _ | _ | _ | | | _ | _ | £0.0 |
| | | Insurance | £159.82 | £69.82 | £69.82 | £69.82 | £69.82 | £69.82 | £69.82 | £69.82 | £69.82 | £69.82 | £79.98 | £79.95 | £79.95 | £868.2 |
| | | Harvey Centre Refurbishment | £937.26 | | £1,322.00 | £777.98 | £176.74 | £3,588.00 | £48.50 | £764.76 | | £373.56 | £354.65 | £1,484.52 | £130.00 | £9,020.7 |
| | | Garden Maintenance | | | | | | | | | £57.50 | | £80.00 | | | £237.5 |
| | | External Works | | | | | | | | | £13,810.00 | | £15,333.00 | | | £50,936.8 |
| | | Water Rates | | | | | | £37.88 | 1 | £145.30 | | £29.35 | | £92.54 | | £305.0 |
| | | Internet / Telephone | | | | | | | | | | | | £435.00 | | £435.0 |
| | | Miscellaneous / Sundries | £61.00 | | | £13.00 | £25.19 | £20.00 | £24.89 | | | | | £11.98 | | £103.0 |
| | | Play Equipment | | | | | | | | | | | | £20.99 | | £20.9 |
| | | Disability Report | | | | £270.00 | | | | 500.05 | | £25.35 | | 505.00 | 541.20 | £270.0 |
| | | Catering / Café Supplies Café Equipment | | | | | | | | £29.96 | | £25.35 | £191.00 | £85.92 £74.99 | | £182.4 £265.9 |
| | | Grant Repayment | | £1.000.00 | | | | | | | | | £191.00 | £/4.99 | | £1,000.0 |
| | | Furniture | | £1,000.00 | £500.00 | £818.57 | £326.40 | | £165.00 | | | | | £200.00 | | £2,000.0 |
| | | Stationery | | | 1300.00 | 1010.57 | 1320.40 | | 1105.00 | £16.48 | | | | £65.78 | | £82.2 |
| | | Utilities (Gas / Electric) | £7.04 | £111.86 | £84.16 | £63.32 | | £234.34 | £31.87 | | £28.90 | £85.10 | £84.42 | | £86.54 | £943.2 |
| | | | | | | | | | | | | | | | 200.0 | |
| d) | Total Expenditure | | £4,537.12 | £1,181.68 | £1,975.98 | £2,012.69 | £598.15 | £3,950.04 | £340.08 | £1,101.79 | £13,966.22 | £17,383.78 | £16,123.05 | £7,702.19 | £345.69 | £66,681.3 |
| 2) | Cash in Hand | | | | | | | | | | | | | | | £3.6 |
| e) | Casii iii rialiu | | | | | | | | | | | | | | | 13.0 |
| | Closing Balance (c + e) - d | | £13,367.90 | £12,186.22 | £17,664.48 | £16,651.79 | £16,053.64 | £14,034.78 | £14,644.70 | £27,352.91 | £13,882.87 | £10,912.88 | £9,787.83 | £6,593.86 | £6,729.93 | £6,733.6 |
| | T. Control of the Con | | | 1 | 1 1 | | | | 1 | 1 | | | | 1 | | |

| | Minsterworth | Free School Foundation Accou | unts | |
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| | | | | 2021 |
| January 01/12/2021 | Balance bought forward DDHiscox Liability / Building Insurance DD | Insurance | | £13,367.91 |
| 01/12/2021 01/14/2021 01/20/2021 | DOHiscox Liability Building Insurance DD DDWst Mercia - Gas DOWst Mercia - Electricity Chq # 000031 | Utilities Utilities Grant Repayment | Electricity Gas | £75.96 £35.90 £1,000.00 |
| | Salance as at 31.01.21 | | _ | £1,181.68 £0.00 £12,186.2 |
| Eshniary | | | | |
| 02/02/2021 | Service Characters | Manage Courter Refundablement | Stud Walls | Balance bought forward £12,186.2: Expenditure Income |
| 02/12/2021 02/16/2021 | Tony Larkin Chq #00032 DDHiscox Liability / Building Insurance DD Gloucestershire CC | Harvey Centre Refurbishment Insurance Grant | SOUD WARS | £1,322.00 £69.82 £6,000.0 |
| 02/17/2021 02/22/2021 02/22/2021 02/22/2021 | DOMEST Marris - Electricity | Grant Ublities Ublities Harvey Centre Refurbishment Interest | Electricity Gas Tables | £46.82 £37.34 £300.00 |
| 02/23/2021 02/23/2021 | DOWNSt Mercia - Gas Nigel Garbutt Chq #00030 Interest from CCLA Account | Harvey Centre Refurbishment Interest | Tables | £500.00 £494.2 |
| | | | | |
| Salance as at 28.02.21 | | | | £1,975.98 £7,454.24 £17,664.41 |
| March | | | _ | Balance bought forward £17,664.44 |
| 03/12/2021 03/12/2021 | DD Hiscox Liability / Building Insurance DD Donation | Insurance | | Expenditure Income £69.82 |
| 03/01/2021 03/01/2021 03/02/2021 | Donation Roger Ingham Chg #00035 Roger Ingham Chg #00035 Accessible Gloucestershire #00035 | Harvey Centre Refurbishment Miscellaneous Harvey Centre Refurbishment | Windows Companies House Reg Disability Report | £720.00 £13.00 £270.00 |
| 03/31/2021 | John Luce Chg #10034 | Harvey Centre Refurbishment | Tables etc | £57.98 £818.57 |
| Paid (DD) 03/16/2021 | DD West Nercia Personal Donation | Utilities Donation | Electricity Katherine Gore | £63.32 £250.0 £2,012.69 £1,000.00 £16,651.7! |
| Balance as at 31.03.21 | | | | £16,651.79 |
| April | | | | Balance bought forward £16,651.7 |
| April 04/19/2021 04/15/2021 | Hiscox Liability / Building Insurance DD 4/F Aldridge 4/F Aldridge 2/Nigat Garbutt 3/Inta Garbutt 2/Nigat Garbutt | Insurance Furniture | Bookcases Outdoor Paint Lights Paint | |
| 04/15/2021 04/15/2021 04/25/2021 04/22/2021 04/22/2021 04/22/2021 | 2Nigel Garbutt 3Rita Garbutt | furniture Harvey Centre Refurbishment Harvey Centre Refurbishment Harvey Centre Refurbishment Miscellaneous | Lights Paint First Aid Kit | 169.82 123.60 123.99 163.75 189.00 125.19 |
| 04/22/2021 | 2Rita Garbutt | Miscellaneous | First Aid Kit | £598.15 £0.00 £598.15 £16,053.64 |
| | | | | £16,053.6 |
| May 05/10/2021 | 6 Guttering | Marvey Centre Refurbishment Insurance | Guttering | £3,500.00 |
| 05/12/2021 05/13/2021 05/13/2021 | 6 Cuttering DDHiscox Liability / Building Insurance DD DDWist Mercia DDWist Mercia | Utilities Utilities | Electricity Gas Gas Exent | £69.82 £48.53 £83.96 |
| 05/13/2021 05/13/2021 05/13/2021 | Garden Event | Utilities Donation | | £45.02 £845.0 £37.88 |
| 03/13/021 05/13/021 05/13/021 05/17/021 05/28/021 | 5/Roger Ingham 5/Roger Ingham Corporate denation | Harvey Centre Refurbishment Miscellaneous Donation | Outdoor Paint etc Companies House Cathedeal Cladding Event | 00.883 |
| 05/17/2021 05/28/2021 | Jiroger Inglasm Silloger Inglasm Silloger Inglasm Corporate donation Garden Event INI Interest from CCLA Account DO West Mercia | Ublities Harvey Centre Refurbishment Miscellaneous Donation Donation Interest Ublities | Event | 1500.0 190.0 190.0 |
| 05/27/2021 | | volties | _ | £56.83 £3,950.04 £1,931.11 £14,034.71 |
| June 06/01/2021 06/01/2021 | 7F Aldridge 7F Aldridge | Furniture Harvey Centre Refurbishment | Children's area Paint | £165.00 |
| 06(01/021 06/14/021 06/14/021 06/30/021 06/18/021 06/23/021 06/23/021 | 7F Aldridge 7F Aldridge DDMissox Liability / Building Insurance DD B) Stait DDWest Hercia Grant | furniture Harvey Centre Refurbishment Insurance Harvey Centre Refurbishment Ublities | Sundries | £10.00 £69.82 £38.50 £31.87 |
| 06/23/2021 06/23/2021 | DD)West Mercia Grant POSIF Aldridge | Utilities Meeting Refreshments | | £31.87 £24.89 £340.08 £950.01 |
| | | | | £340.08 £950.00 |
| 00712/2021 07/13/2021 07/13/2021 07/19/2021 07/20/2021 | DDHiscox Liability / Building Insurance DD 9M Singer | Insurance Harvey Centre Befurbishment | Fencing | £69.82 £134.74 |
| 07/19/2021 07/19/2021 | DDHiscox Liability / Building Insurance DD 9M Singer DOWest Mercia Energy POSF Addridge POSF Addridge | Insurance Harvey Centre Refurbishment Ublibes Catering Stationery | | £69.82 £134.76 £40.86 £21.00 £11.48 |
| 07/22/2021 07/22/2021 | POSF Aldridge | Stationery Catering | | £1.68 |
| 07/22/2021 07/23/2021 07/23/2021 | POSF Aldridge DD Water Plus DD Water Marria Francy | Catering | | £7.28 £145.30 £34.61 £630.00 |
| 07/26/2021 07/30/2021 | DD Water Plus DD West Mercia Energy 11R Garbutt Grant | Harvey Centre Refurbishment Tewkesbury Borough Council | Blinds | \$13,010.0 |
| | | | | £1,101.79 £13,810.00 |
| August 08/05/2021 08/12/2021 | 13)Venturer Constuction | External Works Gardening | | £13,810.00 £57.50 |
| 08/12/2021 08/16/2021 08/31/2021 | 10 R Ingham DD(Histor Liability / Building Insurance DD DD(West Mercia Energy INT Interest from CCLA Account | Insurance Utilities Interest | | £69.82 |
| | | Transaction Control of the Control o | | £28.90 £496.11 £13,966.22 £13,882.8 |
| September 09/01/2021 09/02/2021 | DOWnter Plus DOWnter Mercia Energy Trillian Foundation DONICOT Library DONICOT Library DONICOT Library PODDaries | Water Utilities | | £29.35 |
| 09/02/2021 09/05/2021 13/09/2021 | TFR Tan House Singers DDHiscox Liability / Building Insurance DD | Utilities Hall Letting Insurance Utilities | | £13.70 £69.82 |
| 09/21/2021 09/21/2021 | POS Dunelm POS Sainsburys | | | 1540.0 169.82 171.40 113.00 123.35 142.08 |
| 09/21/2021 09/23/2021 09/23/2021 | POSIBSQ POSIBSQ POSIBSQ | Harvey Centre Refurbishment Refund Harvey Centre Refurbishment | | 628.79 |
| 08/08/001 18/08/2011 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 08/18/001 | POSOffice Furniture Grant | Harvey Centre Refurbishment Tewkesbury Borough Council | Custolia Bala | £163.20 £13,850.0 £35.00 |
| 09/30/2021 09/30/2021 09/30/2021 | POSISECY POSIOTICE Furniture Grant POSIDUREN POSISEA POSISECY 14 Neturer Constuction | Tar by Centre reconstraints. Mareay Centre Refurbishment Mareay Centre Refurbishment Mareay Centre Refurbishment Resressbury Brough Council Mareay Centre Refurbishment Hestesbury Brough Council Mareay Centre Refurbishment Mareay Centre Refurbishment Mareay Centre Refurbishment External Works Caternal Works | Curtain Pole Café Materials Paint / Carpet Tile | £44.00 £45.49 |
| 09/30/2021 | 16 Wenturer Construction | External Works | | £35.00 £44.00 £45.49 £1,485.00 £15,315.60 £17,383.78 |
| October | | | | £10,912.8 |
| Date | Туре Раусе | Cost Centre | Detail | E E |
| 10/01/2021 10/03/2021 | POS Drainage Central (Roofing) POS BSQ | Harvey Centre Refurbishment Harvey Centre Refurbishment | Roofing Paint | £176.96 £21.00 |
| 1000E/0031 1071E/0031 1071E/0031 1071E/0031 1071E/0031 1071E/0031 1071E/0031 1071E/0031 | POS 86Q POS 86Q POS 86Q | Harvey Centre Refurbishment Harvey Centre Refurbishment Harvey Centre Refurbishment | Paint / Carpet Glue | £15.00 £25.79 £33.50 £79.98 |
| 10/12/2021 10/14/2021 10/15/2021 | POSIBSQ POSIBSQ DDHiscox Liability / Building Insurance DD Grant Event | Gloucestershire CC | Oct | 523.0 |
| 10/15/2021 10/19/2021 10/22/2021 10/25/2021 | DD West Mercia Energy POS Dunelm Tewkesbury Borough Council DD West Mercia Energy | Ublibies Harvey Centre Refurbishment Grant Ublibies | | £49.34 £22.00 £12,805.0 |
| 10/25/2021 10/25/2021 10/25/2021 | DDWest Mercia Energy 18 Wenturer Construction | Ubilities External Works Ules Anon Donation | | £35.08 £2.281.00 |
| 10/26/2021 | 18 Wenturer Construction Event 19 AGP Garden Services POSIBSQ | Garden maintenance | Mowing - October | £160.0 £80.00 £61.00 |
| 10/27/2021 10/27/2021 10/29/2021 | POSIBEQ POSIBEA POSIPAving Superstore 21 Wenturer Construction | Harvey Centre Refurbishment Café Equipment External Works External Works | Gabe | £61.00 £191.00 £247.00 £12,805.00 |
| | | | - | £16,123.05 £14,998.00 £9,787.8: |
| November | | | | £9,787.8: |
| Date | | Cost Centre | Detail | 1 1 |
| | Type Payee | | | |
| 11/02/2021 11/02/2021 11/03/2021 | | Stationery Harvey Centre Refurbishment Harvey Centre Refurbishment | | £12.89 £25.50 £865.00 |
| 11/05/2021 11/08/2021 11/09/2021 | POSItiz + Stalonery POSItiz 20 Cubicle Works POSIAmazon Marketplace | Harvey Centre Refurbishment Café Equipment Gloucestershire Community Fund | Grant | £865.00 £74.99 £3,000.0 |
| 11/05/2021 11/05/2021 11/09/2021 11/09/2021 11/09/2021 | POSItiz + Stalonery POSItiz 20 Cubicle Works POSIAmazon Marketplace | Harvey Centre Refurbishment Café Equipment Gloucestershire Community Fund Harvey Centre Refurbishment Stationery JKEA | | £865.00 £74.99 £3,000.0 £13.60 £10.37 |
| 11/09/2021 | POSItiz + Stalonery POSItiz 20 Cubicle Works POSIAmazon Marketplace | Harvey Centre Refurbishment Café Equipment Gloucestershire Community Fund Harvey Centre Refurbishment Stationery JKEA | Grant Furnbure Carpet Tiles (B & Q) | £865.00 £74.99 £3,000.0 £13.60 £10.97 £200.00 |
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MINSTERWORTH FREE SCHOOL FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES.

I report on the accounts of The Minsterworth Free School Foundation for the year ended 31 December 2021.

Responsibilities and basis of the report.

The Trustees of the Minsterworth Free School Foundation are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is sufficent.

It is my responsibility to:

- a. examine the accounts under section 145 of the 2011 Act.
- b. To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.
 - c. To state whether particular matters have come to my attention.

Independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Trustees 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 you as 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 next statement.

Independent examiner's statement

In connection with my examination, the following matters 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 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

2021 was the first full year of the Trust working to fulfil its aims and was conducted within the very challenging period of the Covid pandemic.

However:

The financial governance structures for the Foundation were not fully developed.

The Bank Statements from $1^{\rm st}$ January to $12^{\rm th}$ March were not available.

Some of the supporting invoices and the majority of receipts were not available.

This has meant that a full correlation of the accounts has not possible. However it is clear that monies coming in and funds expended, were used correctly in accordance with the wishes of the donors and the aims of the foundation.

It is recommended that:

Separate records are kept for investments, bank accounts and cash:

An invoice or receipt is kept for each transaction;

Where appropriate, grants are recorded as "Restricted" funds and expenditure of these funds is limited accordingly;

Transactions are recorded "gross" and are not netted off;

End of year accounts should show any outstanding debtors and creditors;

A statement of accounting policies be produced.

Gift Aid be claimed on donations made by tax-paying individuals.

Commander Mervyn Cowdrey Royal Navy September 2022 Craycroft The Street Minsterworth Gloucestershire 15th

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