

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION



SARAH, DUCHESS OF SOMERSET

obit 25th October 1692

re-endowed the Tottenham Grammar School.

ANNUAL REPORT 2022-2023

Charity registration number 312634

**THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Co-opted Trustees	Mr F Gruncell Mr T Clarke Mr P Compton Mr J Fowl Mr G Kantorowicz Mr K Brown Mr D Levy Mr D Kaplan Ms A Waters Ms L Reith	(Chairman) (Resigned on 29th November 2022) (Vice Chairman) (Appointed on 7th February 2023)
Trustees appointed by the London Borough of Haringey	Mr A Krokou Ms B Blake	(Resigned on 22nd September 2023)
Clerk to the foundation	G Chappell	
Charity number	312634	
Principal address	PO Box 34098 London N13 5XU	
Auditor	Bacha & Bacha (Audit) Limited	
Bankers	Multrees Investor Services Ltd Seven Investor Services Ltd The Royal Bank of Scotland Plc	
Solicitors	Clifford Chance	
Investment advisors	Savills Investment Management (UK) Limited GAM London Limited Stonehage Fleming Pooled Investments (Ireland) plc Gracechurch Wealth Management LLP	

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

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THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2023

The trustees present their annual report and financial statements for the year ended 31 August 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Scheme, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)"

Objectives and activities

The objects of the charity are to promote the education of persons under the age of 25 years who or whose parents are resident in the London Borough of Haringey or who have at any time attended as a pupil at a school in that London Borough and who are in need of financial assistance. Further objects are to provide benefits at any maintained schools and colleges in the London Borough of Haringey that are not normally provided by the Local Education Authority or Governing Body. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance in public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policies for the year.

The policy and objectives of the charity continue to be fulfilled through the finances raised from its sound investment portfolio.

Unlike last year, it is generally held that the foundation's operations have now returned to levels similar to those prior to the COVID-19 pandemic. However, the numbers of students' applications and claims for Somerset and Somerset Undergraduate Awards continue to be lower than previous years. As in the previous three years, overall expenditure for the 2022-2023 year also remained below the budgeted level.

Grant making policy

For the period covered by this report, the individual Somerset Undergraduate Award's total value was set at the new maximum of £1,150 payable to an eligible student in annual instalments of £250 for their first year, £350 for their second year and £550 for their third year. The third year instalment had previously been £450. The Somerset (further education) Award remained at £250 per year.

The rules and conditions for Somerset Awards and Somerset Undergraduate Awards are reviewed annually. At their meeting held in February 2023 the trustees decided that no changes were necessary at that time. The current conditions can be viewed in Appendix 4 of this report. For 2022-2023, the trustees made no changes to the previous year's budget heads. The list of budget heads was as follows: arts, borough-wide/post schools, educational activities, P.E and games, primary schools, primary schools book budget, Somerset awards, scholarships, special needs in mainstream schools, special schools and administration.

The foundation's awards committee closely monitors the demand levels for both types of Somerset Awards. The Somerset Individualised Supplementary Award operates in partnership with the College of Haringey, Enfield and North East London's learner support team to help provide targeted support to young Haringey residents who might otherwise fail to reach their potential due to personal and or family economic constraints. Trustees have maintained a budget of £15,000 for this purpose but awards with a total value of only £5,550 were made in the 2022-2023 Academic Year (£6,350 were made in 2021-2022).

Achievements and performance

Occasional visits by the trustees to schools and other establishments have yet to return to the pre-pandemic level. In the past, these visits have formed an important part of the foundation's year providing opportunities for informal meetings between staff, students and trustees.

Awards and grants totalling £1,129,779 (£1,060,013 in 2021-2022) were paid during the year. 99 grants of £1,000 or more were made to schools and other institutions. Details of the 54 largest aggregated payments to organisations during the year can be found in Appendix 1, attached to the accounts.

The provision for Somerset Awards in the foundation's budget for 2022-2023 was £350,000 (£345,000 in 2021-2022) and awards totalling £216,248 (£247,607 in 2021-2022) were paid during the year.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

In 2022-2023 a significant number of students, 111 out of 436 (25%), failed to take up their Undergraduate Award. As in previous years, this figure could not be forecasted with any degree of accuracy. However, it is almost identical to the 26% rate in 2021-2022.

During the year a total of 193 new Somerset Undergraduate Awards were approved. This is almost identical to the 192 in the previous year. The early indications for 2023-2024 are that the decreasing numbers seen in recent years are continuing.

For Somerset Awards, there was a further decrease in the number of students applying. The 18% reduction in 2022-2023 (14% decrease in 2021-2022) over the previous year seems to be a continuation of the effects of the pandemic and, possibly, some demographic changes. Early indications for 2023-2024 show that the level is continuing to decrease.

The foundation approved 61 Special Somerset Awards totalling £43,198 for the year compared to 51 in 2021-2022 for a total amount of £53,157.

Grants to the value of £210,777 were given specifically for primary schools during the year (£176,625 in 2021-2022). This total includes grants made under the Books for Primary Schools budget. The foundation continues to provide grants to schools for the cost of musical instrument hire as part of the Borough's Whole Class Instrumental Teaching scheme. Each year a fixed formula is agreed with the Head of Haringey's Music Service. 49 classes in 23 schools had participated in the scheme during 2022-2023 (44 classes in 23 schools during 2021-2022).

Trustees have continued to use their discretion when considering requests for grants from secondary schools so as to comply with the requirement contained within the Scheme that these be restricted to those items not normally provided by the Local Education Authority. Grants approved in 2022-2023 were predominately to help with the costs of school trips and usually, trustees will restrict such grants to the benefit of pupils from families in financial hardship. Amongst the destinations this year were, Pendarren, Northamptonshire, Waterloo, Edinburgh, Kent, Cobham, Essex, Berlin, Snowdonia, France, USA, Canada, South Korea, Singapore, Thailand, Morocco, Spain, Denmark and Turkey.

During the year grants totalling £53,670 were paid for Grants to Special Schools and Special Needs in mainstream schools (£50,070 in 2021-2022). The foundation's assistance to young people with special needs who have moved into post-school education continues to be a high priority and trustees have been pleased to continue the sponsorship of a number of trainees at the Harington Scheme which prepares young people with learning difficulties for careers in horticulture. In 2022-2023 £42,000 was approved for this purpose (£38,500 in 2021-2022). Where there is variation between years, it is directly related to the number of Haringey residents joining the Scheme.

The agreement between the foundation, the local authority and the local NHS Trust regarding funding for communication aids for Special Needs pupils with severe disabilities has continued to be in place. However, no Special Somerset AAC (Augmentative and Alternative Communication) Awards were requested in 2022-2023. Each partner has committed to earmark an annual sum of £20,000 therefore creating a total fund of £60,000 for this very important service. The scheme is coordinated by the team of Speech and Language Therapists (SLTs) based at the Vale Special School. This team also provide an initial assessment function for the Foundation's non-AAC Special Somerset Award applications for Special Needs pupils.

Grants totalling £230,669 (£238,421 in 2021-2022) were awarded during the year for Physical Education and Games. A wide variety of sports in the borough received some form of aid, either directly or indirectly, from the foundation. The Haringey Sports Development Trust receives a significant number of Somerset Grants each year. They will occasionally act on behalf of some of the smaller sports clubs in the Borough and often provide additional support to new clubs. Some of the Trust's initiatives are designed to create, and sometimes re-create, clubs in under-represented sports in targeted locations. The Trust uses a significant proportion of its funding from the Foundation to play a key role in planning, coordinating and developing the Borough's many teams competing in the London Youth Games, London Mini Marathon and School Games. This enabled Haringey Borough to beat all of the 32 other teams and become overall London Youth Games 2023 Champions for the second consecutive year.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

Grants totalling £61,758 (£42,440 in 2021-2022) were given during 2022-2023 for the Arts in Haringey schools and voluntary organisations. Grants were awarded for a variety of purposes including visits to theatres and art galleries and performances by both school and borough-wide groups. Trustees will usually try to attend some of these and, when they can, continue to be impressed by the generally high level of the work achieved.

Grants totalling £45,467 (£9,892 in 2021-2022) were paid out in 2022-2023 for assistance with school journeys, educational visits and attendance at sporting events or special courses. The assistance which the Foundation provides also enables many young people to participate in a large number of activity programmes. Recent years have seen an increase in funding requests from the Haringey Learning Partnership which aims to re-integrate to mainstream schools pupils who have been placed in one of their referral centres across the Borough. Amongst the Somerset Grants made were projects involving sailing, bee-keeping and cycle mechanics.

Financial review

The inflationary pressures created by COVID and the war in Ukraine in 2021 and 2022 persisted throughout the foundation's financial year which ended in August 2023. The inevitable response to high inflation was for Central Banks to raise interest rates and tighten monetary policy which again created a poor environment for financial assets. During the twelve months of the Foundation's year the return from the World Bond Index was a negative 9.0%. The Foundation, although not invested in conventional bonds, is invested in income generating assets which provided positive yields but suffered from falls in prices resulting in an overall return of minus 5.0%. Equity markets remained weak throughout 2022 but have made some recovery during 2023 and for the foundation year the World Equity Index was up 5.2% with strong returns from Europe and the US and weaker returns coming from Asia and Emerging Markets. The foundation's equity investments were up 1.7% over the same period. The foundation's small property investment suffered from an asset value reduction and as a result produced a negative return of 12.9%. Overall, the Total Return for the foundation's portfolio was a -0.6%* compared to the -0.1% reported for the ARC index of comparable investors. The Trustees believe that despite this disappointing year, the long-term performance of the Foundation's assets justifies maintaining its awards and grant budget at £1,350,000 for the 2023-2024 financial year.

* GIPS compliant Time Weighted Rate of Return

Reserves policy

The trustees recognise that they are publicly accountable for their stewardship of the foundation's funds. It is acknowledged that there is a regulatory requirement to explain any policy trustees have for holding reserves of unrestricted funds and to state the amounts of those reserves and why they are held. Noting that all of the foundation's funds are restricted, the trustees have accepted that recognising as reserves any figure other than the reported fund balance at the close of the financial year is unnecessary. Therefore, the need for a policy on the holding of reserves is also negated. The fund balance as at 31 August 2023 was £23,622,581.

Risk assessment

The Trustees acknowledge their responsibility to actively identify and manage risks. The foundation's finance committee considers risks at each of its meetings by reviewing the investment objective of the foundation which is "to diversify by asset class and to diversify by manager within asset class". This is coupled with the need to "balance yield with potential capital gain to maintain the long term real value of the foundation's grant and award programme". The trustees believe that maintaining the free reserves as stated above, will provide sufficient resources in the event of adverse conditions. This, combined with an annual review of controls over key financial systems, enables them to confirm that appropriate systems are in place to mitigate significant risks.

The future

Whilst assistance to individual young people lies at the heart of the foundation's activities and must continue to be given priority, trustees cannot ignore the needs of schools and voluntary groups within the borough where, within the terms of the scheme for the regulation of the foundation, much assistance can be made available. Trustees have to rely on the co-operation of the Local Education Authority and the management committees of the voluntary groups in ensuring that the best use is made of all that the foundation can provide.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

The foundation has a website (www.tgsf.info). It is designed and implemented by the clerk to the foundation as a basic “no frills” resource to meet most of the needs of most enquirers. The latest versions of the five standard application forms can be downloaded or requested. The site also provides access to some of the foundation’s past annual reports. The site has links to some related organisations, for example Tottenham Grammar School Old Boys. Since 2010 students wishing to apply for either of the two main Awards (the Somerset Award and the Somerset Undergraduate Award) can do so on-line via the website.

Structure, governance and management

The charity is constituted by a Scheme as approved by the Charity Commissioners on 2nd March 1989 and modified on 4th October 2000.

Reference and administrative information

The trustees who served during the year were:

Mr K Brown

Mr T Clarke

Mr P Compton (Resigned 29 November 2022)

Mr J Fowl

Mr G Kantorowicz

Mr A Krokou (Resigned 22 September 2023)

Mr F Gruncell

Ms B Blake

Mr D Levy

Mr D Kaplan

Ms A Waters

Ms L Reith (Appointed 7 February 2023)

Clerk to the foundation

G Chappell

Principal address

PO Box 34098, London, N13 5XU

Charity number: 312634

Auditor

Bacha & Bacha (Audit) Limited, Stirling House, 107 Stirling Road, London, N22 5BN

Bankers

Multrees Investor Services Ltd, 3rd Floor, 33 Castle Street, Edinburgh, EH2 3ON

Seven Investor Services Ltd, 125 Old Broad Street, London, EC2N 1AR

The Royal Bank of Scotland, 104-110 Fore Street, Edmonton, London, N18 2YR

Solicitor

Clifford Chance, 10 Upper Bank Street, London, E14 5JJ

Investment advisors

Gracechurch Wealth Management LLP, EPX House, 1 Boycott Avenue, Oldbrook, Milton Keynes, MK6 2RW

Savills Investment Management (UK) Limited, 33 Margaret Street, London, W1G 0JD

GAM London Limited, 20 King ST, London, SW1Y 6QY

Stonehage Fleming Pooled Investments (Ireland) plc, 15 Suffolk Street London, SW1Y 4HG

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

Appointment of trustees is governed by the Scheme of the Charity. The Board of Trustees is authorised to appoint co-opted trustees to fill vacancies arising through the resignation or death of an existing trustee.

The clerk to the foundation, Mr G Chappell, who is appointed by the trustees, manages the day-to-day operations of the charity.

The body of trustees shall consist of not less than nine and not more than eleven competent persons being two nominated trustees and not less than seven and not more than nine co-opted trustees. The nominated trustees shall be appointed by the London Borough of Haringey as local education authority.

Every nominated trustee appointed by the London Borough of Haringey shall be appointed for a term of office ending on the date of the appointment of his or her successor (which may be made at any time after the date next following his or her appointment on which members of that body ordinarily retire).

Co-opted trustees shall be appointed for a term of five years.

The trustees may from time to time appoint a committee or committees consisting of not less than three members of their body for dealing with any matter of administration delegated to such committee or committees on such terms as the Trustees think fit; provided that all proceedings of such committee or committees shall be reported to a full meeting of the trustees as soon as reasonably possible. To date there are the finance committee and the awards committee. Mr Keith Brown was re-elected chairman of the finance committee and Mr Graham Kantorowicz replaced Ms Victoria Phillips as chairman of the awards committee. However, with effect from the November 2015 meeting cycle, it was agreed that the work of the finance committee should be subsumed into the agenda for the main trustees meeting. Due to the pandemic the awards committee's business was also subsumed, but on a temporary basis, into the agenda of the main trustees meeting. No other changes were made to the committee structure.

New Trustees are provided with an initial document pack which includes the Foundation's Trust Deed with all its updates, minutes of recent meetings, recent Annual Reports and the latest relevant guidance documents from the Charity Commission. They are also provided with an opportunity to meet with the Clerk to the Foundation to discuss these and any other matters that might assist them in performing their role. Invitations from a range of training providers that might be of interest to various Trustees, both new and long-standing, are included on the agenda for each Trustees meeting.

The Trust Deed authorises the trustees to make and hold investments using the general funds of the charity. They have the power to delegate this authority to investment advisers. The trustees have exercised this authority.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

Statement of Trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees' report was approved by the Board of Trustees.



Mr F Gruncell
Chairman

Dated: 28 November 2023

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES OF THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

Opinion

We have audited the financial statements of The Tottenham Grammar School Foundation (the 'charity') for the year ended 31 August 2023 which comprise the statement of financial activities, the balance sheet, the statement of cash flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 August 2023 and of its income and expenditure for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

INDEPENDENT AUDITOR'S REPORT (CONTINUED)

TO THE TRUSTEES OF THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Trustees' report.

We have nothing to report in respect of the following matters in relation to which the Charities Act 2011 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the Trustees' report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the statement of Trustees' responsibilities (set out on page 6), the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

- the engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- we identified the laws and regulations applicable to the charity through discussions with trustees and other management, and from our commercial knowledge and experience;
- we focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the charity;
- we assessed the extent of compliance with the laws and regulations identified through making enquiries of management and inspecting legal correspondence; and
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

We assessed the susceptibility of the company's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud;
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

INDEPENDENT AUDITOR'S REPORT (CONTINUED)

TO THE TRUSTEES OF THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining accounting estimates were indicative of potential bias;
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims;

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities is available on the Financial Reporting Council's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with section 144 of the Charities Act 2011 and the regulations made under section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.


Yogendranath Bacha BA (Hons) BFP FCA (Senior Statutory Auditor)
for and on behalf of Bacha & Bacha (Audit) Limited

29 November 2023

**Chartered Accountants
Statutory Auditor**

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2023

	Notes	2023 £	2022 £
<u>Income from:</u>			
Investments	2	365,177	342,616
		<hr/>	<hr/>
<u>Expenditure on:</u>			
Charitable activities	3	1,232,360	1,120,428
Other	8	37,968	34,869
		<hr/>	<hr/>
Total resources expended		1,270,328	1,155,297
		<hr/>	<hr/>
Net gains/(loss) on investments	10	(474,502)	(2,730,325)
		<hr/>	<hr/>
Net income/(expenditure) for the year/ Net movement in funds		(1,379,653)	(3,543,006)
		<hr/>	<hr/>
Fund balances at 1 September 2022		25,002,164	28,545,170
		<hr/>	<hr/>
Fund balances at 31 August 2023		23,622,511	25,002,164
		<hr/> <hr/>	<hr/> <hr/>

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

BALANCE SHEET

AS AT 31 AUGUST 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Investments	12		23,126,845		24,617,765
Current assets					
Debtors	13	180		129	
Cash at bank and in hand		507,871		396,924	
		<u>508,051</u>		<u>397,053</u>	
Creditors: amounts falling due within one year	14	(12,385)		(12,654)	
Net current assets			495,666		384,399
Total assets less current liabilities			<u>23,622,511</u>		<u>25,002,164</u>
Income funds					
Restricted funds	15		23,622,511		25,002,164
			<u>23,622,511</u>		<u>25,002,164</u>

The accounts were approved by the Trustees on 28 November 2023



Mr F Gruncell
Chairman

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 AUGUST 2023

	Notes	2023 £	£	2022 £	£
Cash flows from operating activities					
Cash absorbed by operations	17	(1,270,648)		(1,153,824)	
Investing activities					
Proceeds on disposal of investments		1,016,418		752,235	
Income received		365,177		342,616	
		<u>1,381,595</u>		<u>1,094,851</u>	
Net cash generated from investing activities		1,381,595		1,094,851	
Net cash used in financing activities			-		-
			<u>-</u>		<u>-</u>
Net increase/(decrease) in cash and cash equivalents		110,947		(58,973)	
Cash and cash equivalents at beginning of year		396,924		455,897	
		<u>396,924</u>		<u>455,897</u>	
Cash and cash equivalents at end of year		<u>507,871</u>		<u>396,924</u>	

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies

Charity information

The Tottenham Grammar School Foundation is an unincorporated charity. Its business address is P.O. Box 34098, London, N13 5XU

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's scheme, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of investments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

As per the Scheme, all income from investments are restricted funds which are subject to specific conditions for grant making as set out in the notes to the accounts.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank. Dividends are recognised once the dividend has been declared and notification has been received of the dividend due. This is normally upon notification by the investments advisor of the dividend yield of the investment portfolio.

1.5 Resources expended

Grants and awards payable are payments made to third parties in the furtherance of the charitable objects of the charity.

All expenditure is accounted for on an accrual basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings.

The charity has creditors which are measured at settlement amounts less any trade discounts.

1.6 Tangible fixed assets

Tangible fixed assets for use by the charity are stated at cost less depreciation. Depreciation is provided at a rate of 25% per annum straight line. Items costing less than £500 are written off in the year of acquisition.

1.7 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

1 Accounting policies

(Continued)

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation are included in net income/(expenditure) for the period.

2 Investments

	2023	2022
	£	£
Dividend from listed investments	344,928	329,577
Interest from investments	16,574	12,942
Interest receivable	3,675	97
	<u>365,177</u>	<u>342,616</u>

3 Charitable activities

	2023	2022
	£	£
Contracted clerk and administrator	64,856	63,917
Office expenses	3,202	1,252
(Profit)/Losses on exchange	34,523	(4,754)
	<u>102,581</u>	<u>60,415</u>
Grant funding of activities (see note 4)	1,129,779	1,060,013
	<u>1,232,360</u>	<u>1,120,428</u>

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2023

4 Grants payable

	2023 £	2022 £
Grants to institutions:		
Other	907,981	806,056
Grants to individuals	221,798	253,957
	<u>1,129,779</u>	<u>1,060,013</u>

Details of the 54 largest grants payable to institutions are shown in Appendix 1 of the accounts.

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits. During the year, Mr J Fowl was refunded £38 (2022 - £50) for travel expenses.

6 Support costs

	Management and administration £	Governance costs £	2023 £	2022 £	Basis of allocation
Contracted clerk and administrator	3,413	64,856	68,269	67,281	Fixed percentage - 95:5
Office costs	246	3,001	3,247	5,720	Fixed percentage - 95:5
Other office costs	-	34,523	34,523	(4,754)	Expense type
Bank charges	26,664	200	26,864	24,219	Account type
Audit fees	7,645	-	7,645	7,438	Governance cost
	<u>37,968</u>	<u>102,580</u>	<u>140,548</u>	<u>99,904</u>	

7 Employees

There were no employees during the year.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

8 Other expenses

	2023	2022
	£	£
Contracted clerk and administrator	3,413	3,364
Office costs	245	175
Bank charges	26,665	23,892
Audit fees	7,645	7,438
	<u>37,968</u>	<u>34,869</u>

9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

10 Net gains/(losses) on investments

	2023	2022
	£	£
Revaluation of investments	(120,156)	(2,706,822)
Gain/loss on sale of investments	(354,346)	(23,503)
	<u>(474,502)</u>	<u>(2,730,325)</u>

11 Tangible fixed assets

The charity owns a painting of Somerset School which is currently being displayed at Bruce Castle Museum. The painting is not insured due to the low insured value provided by the insurance company in comparison to the actual insurance cost.

12 Fixed asset investments

	2023	2022
	£	£
Carrying (fair) value brought forward	24,617,765	28,100,325
Additions during the year	6,786,724	4,733,764
Disposals at carrying value	(7,803,142)	(5,485,999)
Add/(deduct) net gain/(loss) on revaluation	(474,502)	(2,730,325)
	<u>23,126,845</u>	<u>24,617,765</u>

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

12 Fixed asset investments

(Continued)

All investments are carried at their fair value. Investments in equities and fixed interest securities are all traded in quoted public markets. The basis of fair value for quoted investments is equivalent to the market value, using the bid price. Asset sales and purchases are recognised at the date of trade at cost (that is their transaction value).

The charity is hardly exposed to any credit risk as all its income are derived from investments. Liquidity risk is anticipated to be low as all assets are traded and the commitment to intervention by central banks and market regulators has continued to provide for orderly trading in the markets and so the ability to buy and sell quoted equities and stock is anticipated to continue. The charity's investments are mainly traded in markets with good liquidity and high trading volumes. The charity has no material investment holding in markets subject to exchange controls or trading restrictions.

The charity manages its market risk by retaining expert advisors and operating an investment policy that provides for a high degree of diversification of holdings within investment asset classes that are quoted on recognised stock exchanges. The charity does not make use of derivatives or other similar complex financial instruments.

The value of the investment is split between 28% in the UK and 72% outside of the UK.

13 Debtors: Amounts falling due within one year

	2023 £	2022 £
Other debtors	180	129

14 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	12,385	12,654

15 Restricted funds

	2023 £	2022 £
Fund balance brought forward	25,002,164	28,545,170
Income resources	365,177	342,616
Resources expended	(1,270,328)	(1,155,297)
Revaluations, gains and losses	(474,502)	(2,730,325)
Fund balance carried forward	23,622,511	25,002,164

16 Analysis of changes in net funds

The charity had no debt during the year.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2023

17 Cash generated from operations	2023	2022
	£	£
Deficit for the year	(1,379,653)	(3,543,006)
Adjustments for:		
Investment income recognised in profit or loss	(365,177)	(342,616)
Loss on disposal of investments	474,502	2,730,325
Movements in working capital:		
(Increase) in debtors	(51)	(40)
(Decrease)/increase in creditors	(269)	1,513
Cash absorbed by operations	(1,270,648)	(1,153,824)

GRANTS OF £1,000 OR MORE

During the Financial Year 2022-2023, 100 Grants of £1,000 or more were paid to schools and other organisations; 14 Special Somerset Awards or Scholarships worth £1,000 or more were paid to, or on behalf of individuals. In accordance with Paragraphs 139 to 145 of the Accounting and Reporting by Charities: Statement of Recommended Practice (SORP), details are given below of the 54 largest aggregated payments to organisations during the year. The figure in brackets gives the number of separate grants contained within the total value shown.

#01	ACTION FOR KIDS (OPERATING AS 'AFK') (1): towards the cost of Employability skills training and job coaching for young people with learning disabilities	£ 7,500
#02	ACTIVITEENS (5): towards the cost of Cook Happy Cook Healthy' This project will revolutionise unhealthy lifestyles of 90 (30 From Haringey) deprived young-people aged 11-16 and alleviate poverty of local individuals/families, exacerbated due to rising costs of living, through after school cookery club promoting healthy eating, impacting future employment and teaching beneficiaries the gift of giving; towards the cost of a 26-week 'I can do it' After School project for up to 34 underachieving young people from Haringey who need additional help in English and Maths; towards the cost of a Drama project - 'I am a Shining Star' for approx 150 (30 from Haringey) disadvantaged young people aged 15-16; towards the cost of 'Sewing is for Life' a project providing weekly sewing clubs for underachieving students from the community in Haringey and Hackney where 70 (35 from Haringey) disadvantaged young people aged 11-16 will acquire a life skill which will give them satisfaction and enjoyment as well as increased career choices; towards the cost of 'I Love to Live Healthy' - a fun health and fitness project for deprived young people in Haringey and Hackney who are at risk of becoming overweight/obese that will engage about 100 teens aged 11-16 in 16 weekly fitness classes and 8 nutrition workshops culminating in a countryside trip/retreat	£ 12,790
#03	ALEXANDRA PARK & PALACE CHARITABLE TRUST (1): towards the cost of 'BIBLIO-BUZZ 2023' - a cultural programme of activities across all Haringey libraries in partnership with School Librarians and the Haringey Library Service engaging young readers aged 9 - 12 and encouraging their passion for literature and reading for pleasure - they will vote for their favourite shortlisted novel at a ceremony in Wood Green library on 25th March	£ 9,419
#04	ALEXANDRA PRIMARY SCHOOL (1): towards the cost of pupils from families in financial hardship attending a residential trip to a PGL OEC facility in Surrey providing opportunities to explore and undertake challenges including abseiling, climbing, orienteering, fencing, etc	£ 5,000
#05	AP SAINTS NETBALL CLUB (1): towards the cost of 24 girls from families in financial hardship attending an International Netball Tournament in Paris for 5 days in April	£ 8,400
#06	BELMONT JUNIOR SCHOOL (4): for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to the Aberdovey Outward Bounds Centre; towards the cost of providing Y6 pupils with the opportunity to learn sailing at the West Reservoir in Stoke Newington including instruction on how to prepare a small boat for sail, safety on a boat and general water safety; towards the cost of books which ensure the school and class libraries represent all of the student body including children with disabilities and those from other minority groups	£ 8,500
#07	BLOOMING BLOSSOMS TRUST (1): towards the cost of 'Sensory Space Revamp and Extend our Sensory Room' which provides sensory therapy for 83 children with autism/learning disabilities	£ 5,000

#08	CHAUVERIM YOUTH ORGANISATION (6): towards the cost of a Winter training residential for 250 young female Youth Leaders; towards the cost of a Winter training residential for 250 young male Youth Leaders; towards the cost of the 2023 Girls' Summer Programme's Residential and Day Camps; towards the cost of the 2023 Boys' Summer Programme's Residential and Day Camps; towards the cost of the 2023 Boy's Summer Programme's Residential and Day Camps; towards the cost of the 2023 Girl's Summer Programme's Residential and Day Camps	£ 66,000
#09	CLAPTON COMMON BOYS CLUB (1): towards the cost of 'ARTspirations' - a 48 week programme that has a combined approach of creative therapy including art, music and drama to support 28 SEMH/ SEND children in developing their creative talents including communication, expression, through helping regulate their feelings and emotions therefore encouraging positive feelings through expressive qualities of making art enjoyable, fun and engaging	£ 5,000
#10	COLLEGE OF HARINGEY, ENFIELD AND NORTH EAST LONDON (2): towards the cost of a programme of eight 'Soft Skills for Employability Workshops' delivered by the Barrier Breakers Foundation; towards the cost of a programme of 24 Personal Safety and Self-Defence workshops for women and girls	£ 9,340
#11	DEVONSHIRE HILL PRIMARY SCHOOL (2): for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme; towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren	£ 6,000
#12	EARLSMEAD PRIMARY SCHOOL (12): towards the cost of a trip to a Jewish Museum; towards the cost of a trip to Hainault Forest Country Park; for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme; towards the cost of two poetry workshops as part of this year's Black History Month theme of 'Time for Change - Actions not Words'; towards the cost (coach hire) of a Year 4 trip to St Paul's Cathedral; towards the cost (Coach Hire) of a trip to St Paul's Cathedral; towards the cost (coach hire, etc.) of a Year 5 trip to the Royal London Observatory; towards the cost (Coach Hire) of a trip to Westminster Abbey; towards the cost of a Dino Dig workshop during a Year 3 trip to the Earth Galleries at the Natural History Museum; towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren; towards the cost of Year 4 pupils from families in financial hardship to attend a whole year group trip to Paradise Wildlife Park; towards the cost of Reception Class pupils from families in financial hardship to attend a whole year group trip to Paradise Wildlife Park	£ 14,876
#13	ESTUDIANTES (1): towards the cost of weekly hire of facilities (including a Football Training Pitch) as part of a project led voluntarily by UEFA qualified coaches, promoting excellence in education for 200 young people using football (including boys, girls, inclusion football and futsal) and aimed to reflect the diversity of Tottenham, with nearly all participants being from lower social economic backgrounds	£ 10,000
#14	FACE FRONT INCLUSIVE THEATRE (1): towards the cost of a Theatre for Health in schools project which will tour two productions (It's My Move & Whisper Me Happy Ever After) and promote two digital projects (It's My Choice & Whisper Digital) in primary, secondary and special schools throughout Haringey. All four, will improve well-being, increase emotional resilience and signpost further support to young people and their teachers/carers	£ 6,000
#15	FORTISMERE SCHOOL (4): towards the cost of Year 7 pupils from families in financial hardship attending a residential Transition Trip to Grosvenor Hall in Kent; towards the cost of Year 9 pupils from families in financial hardship attending a trip to Walton Firs Activity Centre in Cobham; towards the cost of four Bambu Lab X1 3D printers that will be used in a STEM 3D Printing Extra Curricula Club and to promote the use of 3D Computer Aided Design software; towards the cost of Year 8 pupils from families in financial hardship attending a Team building day at Stubbers Outdoor Activity Centre in Essex	£ 16,563

#16	GREIG CITY ACADEMY (1): towards the cost of a long established and supported sailing programme which takes inner city disadvantaged students and enables them to compete in the sport of sailing, leading directly to careers and further life changing opportunities	£ 20,000
#17	HAPPY KIDS (3): towards the cost of a Winter holiday play-scheme for 150 (75 are Haringey resident) 3-11 year olds called "Winter Wonderland"; towards the cost of 'Yes, I Have Potential' a 36 week programme of an after-school Dance, Arts and Crafts Club for 160 disadvantaged 6-11 year old children (40 are Haringey resident); towards the cost of a 20 week after-school homework club called 'Yes I Can' for 60 (30 from Haringey) disadvantaged EAL children aged 7-11 years where we will improve their quality of life and potential for academic success thus enhancing their personal development and future prospects	£ 8,643
#18	HARINGEY HAWKS PRM BASKETBALL (1): for the cost of team transport (buses, coaches, mini-buses, etc) to enable the Club's various teams to participate in a range of local, regional and national competitions and events during the year	£ 11,000
#19	HARINGEY LEARNING PARTNERSHIP - COMMERCE HOUSE (5): towards the cost of pupils attending a West End Musical show as part of an arts award qualification which will also enrich their understanding of the arts and provide an experience similar to that enjoyed by many mainstream pupils; for the cost of a collaborative project between HLP, FLAARE and creative brand STOOKI where students will co-design, produce, market and sell 'FLAARExSTOOKI T-SHIRTS' providing experience of the delivery of a full creative business lifecycle emulating 'real life' entrepreneurship and developing tangible skills to discuss in mainstream interviews and ongoing career discussions; towards the cost of students, who have recently installed a wildlife garden, to work with an organisation called 'Bees and Refugees' to install a bee hive, learn to look after the bees and plant additional flowers to keep them healthy and eventually produce honey in the grounds at Commerce House; towards the cost of a three-week cycle mechanics course where students learn to build and maintain a bike as part of the school's Work Experience offer; towards the cost of pupils from families in financial hardship attending a therapeutic residential at Jamie's Farm - specifically for KS4 Black Caribbean boys who have experienced significant Adverse Childhood Experiences (ACEs) to reintegrate, learn new skills, and foster positive relationship	£ 12,915
#20	HARINGEY POLICE & COMMUNITY AMATEUR BOXING CLUB (3): towards the cost of equipment (leather gloves, head guards, t/suits, etc) for the club to continue providing a covid free boxing and training environment to the young people of the borough; for the cost of personal team track suits and polo shirts specifically embroidered for the Haringey Box Cup 2023; towards the cost of Haringey Box Cup 2023 in the form of providing a packed lunch to accompany free tickets given to 750 young people from schools and colleges in the borough of Haringey	£ 7,180
#21	HARINGEY SHED THEATRE COMPANY (3): towards the cost of an Afterschool Performing Arts programme in Autumn 2022 providing 10 weeks of inclusive Children's Theatre, Shed Moves Dance and Shed Older Actors weekly workshops for disadvantaged children and young people with and without disabilities; towards the cost of 'The Place I Call Home' – an inclusive production featuring 50 young performers and engaging 10 young volunteers with and without disabilities supported and facilitated by Haringey Shed and Candoco Dance Company to devise and perform an original theatre piece, incorporating music, acting, movement and dance; towards the cost of 'Carnival Comes to Haringey' - a Summer 2023 Theatre Project in collaboration with Sunshine International Arts together producing an inclusive performance featuring 50 young performers with and without disabilities who will devise and create costumes, music, movement and dance for this original piece with performances at the Wood Green Shopping Mall	£ 19,845

#22	<p>HARINGEY SIXTH FORM COLLEGE (7): towards the cost of a 30 session programme of performing arts-based enrichment activities for the Special Needs Department's Entry and Foundation students which will be delivered by Haringey Shed and aimed at learners with high needs which include autism, downs syndrome, global developmental delay, cerebral palsy and other conditions; towards the cost of 'Radio' - a project that aims to provide opportunity for students to explore and experience broadcasting live on their own Radio Station as well as equipping them with a wide range of skills which are in demand in the media industry; towards the cost of a three day Art study trip to Rome Italy for a level 3 Art (UAL Creative & A Level Fine Art) project titled 'Ancient & Modern' where students will visit the Colosseum, Villa Borghese, Maxxi museum and surrounding neighbourhoods recording through photography and drawing, experiencing past and present for their year two specialist unit; towards the cost of equipment to revive Analogue Film Photography that will provide opportunity to explore and experience non-digital/film photography processes in Art & Design using the College's existing, but under used, darkroom to develop 35mm and other formats for use on location and the photography studio; towards the cost of a programme of mental health first aid workshops where 80 students will gain an accredited qualification with a certificate and a reference manual with a workbook that includes a toolkit to help them to support their own and fellow students' mental health; towards the cost of the second phase of an Analogue Film Photography development project involving the procurement of darkroom equipment for a film photography club and photography provision including film scanning equipment, 35mm & 120 size film and photographic paper for enlarger prints; towards the cost (4k cameras, tripods, etc.) of 'For Youth Media' - a project that aims to provide the opportunity for students to explore and experience the most up to date initiatives and equipment in the filming industry enabling them to compete with other young talents in a very competitive and often hard to access sector;</p>	£ 20,866
#23	<p>HARINGEY SPORTS DEVELOPMENT TRUST (138): towards the cost of Table Tennis coaching at Campsbourne Primary School leading to London Youth Games and School Games; towards the cost of Table Tennis coaching at Rhodes Avenue Primary School leading to London Youth Games and School Games; towards the cost of Table Tennis coaching at St.Thomas More Secondary School leading to London Youth Games and School Games; towards the cost of Table Tennis coaching Fortismere Secondary School leading to London Youth Games and School Games; towards the cost of Table Tennis coaching at Park View Secondary School leading to London Youth Games and School Games; towards the cost of Table Tennis Coaching at Greig City Academy leading to London Youth Games and School Games; towards the cost of Table Tennis coaching at Harris Academy leading to London Youth Games and School Games; towards the cost of Football coaching at Blanche Neville Football coaching leading to London Youth Games; towards the cost of Athletics coaching at Blanche Neville School for London Youth Games; towards the cost (facility hire) of a ten week After School Clubs programme of coaching in Football, Basketball and Athletics at Lancasterian school; towards the cost (facility hire) of a ten week programme of Basketball Coaching for Boys and Girls delivered by Haringey Hawks at St. Thomas More School and at Haringey 6th Form College - girls now included in response to the sad demise of Haringey Angels Girls Club; for the cost of sports equipment (multiple sets of posts and indoor shots to be based at Highgate Wood School) for use in Badminton, Athletics and Netball coaching aimed at creating the Borough's 2023 London Youth Games squad; towards the cost (facility hire) of a ten week twenty-session programme of After School Multi Sports at Hornsey School; towards the cost (facility hire, etc) of a programme of School Half-Term Holiday Multi-Sports Camps for 5 - 13 year olds which also provide links to local clubs to promote continued participation; towards the cost (facility hire, etc) of long distance running training sessions for boys and girls teams in three age groups -</p>	£ 165,874

under 13, under 15 and under 17 all held at the New River Stadium throughout the year in preparation for the 37th London Mini Marathon also with participation in the Schools Cross Country events during Sept and October which leads to team selection for the LYG Cross Country in November; towards the cost (facility hire) of an eight session 5 a side Indoor Football competition for girls in Haringey Senior Schools for years 7/8/9/10 at Power League from September through to November 2022; towards the cost (facility hire) of a twenty session programme of After School Volleyball coaching at St. Thomas More and Alexandra Park secondary schools for Year 7 and 8 pupils to introduce the sport, develop skills, match play and, longer term, to play for the District and then represent the Borough in the London Youth Games ; towards the cost (facility hire) of a Primary and Senior Schools Rugby Competition at New River Stadium for Boys and Girls in November 2022 supported by Haringey Rhinos; for the cost of team transport (buses, coaches, mini-buses, etc) to enable the Borough's various teams to participate in a wide range of sports activities and events which includes the London Youth Games and associated competitions; for the cost of Football Kit required for the Selby Centre-based Haringey Schools District Boys Under 15, Under 16 and Under 11 teams to compete in the Middlesex Competition and in London Borough wide Competitions; towards the cost (facility hire, etc) of a Half Term five-day programme at the Selby Centre of Basketball coaching for Boys and Girls age 14 plus who will receive training in game play and skills; towards the cost (facility hire, etc) of a five-day programme of Multi Sports (Football, Basketball, Athletics and Table Tennis) for boys and girls age 8-11 yrs at Lee Valley and Lancastrian Primary Schools during the October Half Term; towards the cost (facility hire, etc) of a three-day programme of basketball coaching at Ducketts Common during October Half Term including training in skills, drills, match play with 3 on 3 and mini competitions; towards the cost of trophies and medals required for a full-year programme of school sports competitions and festivals in 29 sports held in Haringey schools, sports centres and swimming pools for both Senior and Primary Schools which lead to pupils representing the Borough in Regional and London finals; towards the cost (facility hire, etc) of a five-day programme of basketball coaching for girls ages 14 plus during October half term delivered by Haringey Hawkes coaches at St.Thomas More School; towards the cost (facility hire, etc) of a five-day programme of basketball coaching for boys ages 14 plus during October half term delivered by Haringey Hawkes coaches at the Haringey Sixth Form College; for the cost of T shirts required for Team Haringey in the Youth Sports Trust School Games where the Borough's Primary and Senior Schools compete in 27 Sports at a local level with the winning school representing Haringey in the London Regional Finals; towards the cost (venue hire, etc) of a 10 week programme of athletics coaching at Blanche Neville School to support the creation of a team that will compete in the London Youth Games; towards the cost (venue hire, etc) of a 10 week programme of football coaching at Blanche Neville School to support the creation of a team that will compete in the London Youth Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at Harris Academy leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at Greig City Academy leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at Park View School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at Fortismere School leading to internal competitions and to supporting the creation

of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at St.Thomas More School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at Rhodes Avenue School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost (venue hire, equipment, etc) of a 10 week programme of Table Tennis coaching at Campsbourne School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost of Haringey Girls Football Academy travelling to Holland to compete in a European/World Football Competition for under 16 Girls and play against 13 European National Champions; towards the cost of a 20 session programme of After School coaching in Volleyball at St.Thomas More and Alexandra Park schools for Year 7 and 8 pupils to introduce the sport, develop skills and match play and, in the long term, to play for the District and then the London Youth Games; for the cost of hiring the Indoor Athletics Facility at the Lee Valley Athletics Centre for the Senior Schools Track and Field events in the Haringey Schools Athletics Competition in February 2023; for the cost of two sets of Basketball Clothing Kit for two age groups in the Haringey Hawks Girls Basketball Team recently established following the demise of the Haringey Angels Club - these new teams will be playing in National League and London Competitions; for the cost of two new Table Tennis tables and other equipment (bats, balls, etc) needed to set up a centre at the New River SC for the Haringey Borough London Youth Games Table Tennis Squad; towards the cost (venue hire, etc) of a nine-session programme of Basketball coaching at the Selby Centre over the Christmas period for boys and Girls age 11 and older - covering skills training, drills and match play; towards the cost (venue hire, etc) of an inter-schools Boccia Competition in the New River SC Tennis Dome for pupils from Special Primary and Special Senior Schools plus SEN pupils from other Senior Schools SEN to select a squad to represent Haringey in the 2023 London Youth Games and School Games and also to encourage more schools to be involved in the sport at both Primary and Senior School levels; for the cost of three Indoor Rowing Machines for the Fortismere/Blanche Neville campus with the aim of increasing participation in rowing and developing the Borough's 2023 London Youth Games Squad; towards the cost of a ten-week programme of Table Tennis Coaching at Blanche Neville Special School leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at Heartlands High School leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at Harris Academy leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at Greig City Academy leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at Fortismere Secondary School leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at Park View School leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at St Thomas More Secondary School leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a ten-week programme of Table Tennis Coaching at Rhodes Avenue Primary School leading to participation in the 2023 London Youth Games and the 2023 School

Game; towards the cost of a ten-week programme of Table Tennis Coaching at Campsbourne Primary School leading to participation in the 2023 London Youth Games and the 2023 School Game; towards the cost of a five-session programme of Basketball Coaching at the Selby Centre during Half Term for Boys and Girls age 14 plus encompassing game play and skills; towards the cost of a five-session programme of Basketball Coaching at St Thomas More Secondary School during Half Term for Boys and Girls age 14 plus encompassing game play and skills; towards the cost of a five-session programme of Basketball Coaching at Haringey Sixth Form College during Half Term for Boys and Girls age 14 plus encompassing game play and skills; towards the cost of two five-session programmes of Multi-Sports at Lancasterian and Risley Avenue Primary Schools during Half Term for Boys and Girls aged up to 11 years encompassing Basketball, Football and Athletics; towards the cost of a five-session programme of Basketball Coaching at Ducketts Common during Half Term for Boys and Girls age 14 plus encompassing game play and skills; towards the cost of a ten-week programme of Trampoline Coaching at Hornsey School for Girls open to Boys and Girls of Senior School age to increase participation and progressing to the setting up of a Leaders Course to develop future coaches and ambassadors for the sport; for the cost of Team Sweatshirts for the Borough's participation in 29 sports for the 2023 London Youth Games; towards the cost of setting up an Orienteering course at Fortismere School (course markers, etc) for a Haringey Schools Competition; towards the cost of a ten-session coaching programme at Fortismere School for the Haringey Girls Cricket squad who will be competing for the Borough in the 2023 London Youth Games in March; towards the cost of a ten-session coaching programme at Alexandra Park School for the Haringey Boys Cricket squad who will be competing for the Borough in the 2023 London Youth Games in March; towards the cost of a ten-session coaching programme at Hornsey Girls School for the Haringey Trampoline squad who will be competing for the Borough in the 2023 London Youth Games; towards the cost of a ten-session coaching programme at Alexandra Park and Blanche Neville Schools for the Haringey Wheelchair Basketball for Special Schools Team who will be competing for the Borough in London Competitions aimed at Senior School aged pupils; towards the cost of a ten-session Basketball coaching programme at Brook House and Lancasterian primary schools linked to Haringey Hawks; towards the cost of a ten-session Sunday programme of Basketball coaching at the Haringey 6th Form College open to all ages of Boys and Girls with the exit routes linked to Haringey Hawks; for the cost of equipment required for the London Youth Games Cross Country and Middlesex Championship and for Schools Track and Field events (spikes, starter pistol and blanks); towards the cost of a ten-week programme of Basketball coaching at the Selby Centre for boys and Girls aged 11 to 19 years - incorporating 3 on 3 competitions, skills training, drills and match play; for the cost of sports kit needed for the Borough's Trampoline Team representing Haringey in the 2023 London Youth Games to comply with official dress code requirements - i.e. leotards and shorts; for the cost of three Indoor Rowing Machines for St. Thomas More School to support the development of the sport leading to increased participation and to help create the Borough's 2023 London Youth Games Squad; for the cost of equipment and facility hire for a four-session programme of coaching for the Haringey Cycling team at the London Velodrom; for the cost of venue hire for the Quad Kids Athletics Competition for all school age groups (Years 3 to 10) to be held at New River Stadium; towards the cost of two nine-session programmes of Multi-Sports at Lancasterian and Risley Avenue Primary Schools during the Easter Break for Boys and Girls aged up to 11 years encompassing Basketball, Football and Athletics; towards the cost of a two-week Easter 2023 programme of Basketball Coaching at Ducketts Common for Boys and Girls age 14 plus who will receive instruction in game play and skills; towards the cost of an 8 session programme of Basketball Coaching during the Easter school

break at the 6th Form College for Boys and Girls ages 14 plus who will receive instruction in game play and skills; towards the cost (facility hire and equipment) of a ten week programme of Table Tennis coaching at Dukes Aldridge Academy creating a Table Tennis club with the aim of holding internal competitions leading to Borough League participation and supporting the selection of the Borough's 2023 LYG Squad; for the cost (venue hire, etc.) of Haringey Schools Girls' five-a-side football competition held at New River Sports Centre to commemorate the King's Coronation; for the cost of nine replica trophies to celebrate Haringey's success in the 2023 London Youth Games that will be presented to each of the Schools that were involved in the Games when the winning trophy is taken into School Assemblies in recognition of their support for the Trust and the Borough in achieving such a fantastic success and to promote the games for future years ; towards the cost (resource packs) of Basketball Leaders Award courses to be held at Fortismere/Blanche Neville School for 10 participants who will then become ambassadors in their schools and be able to assist coaches when programmes are delivered; for the cost (court hire, etc.) of the Haringey Boys and Girls Basketball Teams travelling to Birmingham in May 2023 for the National Quarter Finals and play-offs; for the cost of overnight accommodation in Manchester for 14 Haringey Hawkes Under 18 players who, having gone through the play offs, have recently qualified for the National Final Fours taking place at the end of April 2023; for the cost of climbing sessions for Blanche Neville Students during May and June at the purpose built Castle Climbing Centre in Islington where specialist on-site instructors will provide the additional support required ; towards the cost of a May Half Term Multi Sports coaching programme in Lancasterian and Risley Primary Schools for both Boys and Girls ages 5 to 11 years featuring Athletics, Football, Dodge Ball and Table Tennis; towards the cost of a 10 week programme of after school volleyball coaching in St. Thomas More, Alexandra Park and Hornsey Girls Schools for Year 7 and 8 girls to introduce the Sport and develop skills and then, longer term, facilitate them joining a club and/or compete for the Borough in the London Youth Games; towards the cost of a four day/eight session programme of Basketball Coaching at Ducketts Common during the 2023 May Half Term delivering skills training, game play and 3 on 3 play; for the cost of T-Shirts for the 2023 Finsbury Park Ball Out Competition and programme to be held at the Finsbury Park Ball Courts during July and August across 2 weeks for under 16 Girls and under 18 Boys and Girls - an event that normally attracts 95 Teams; towards the cost of a four day/four session programme of Basketball Coaching at Haringey Sixth Form College during the 2023 May Half Term for youngsters aged 14 plus who will receive instruction in game play and skills; towards the cost of a four day/four session programme of Basketball Coaching at the Selby Centre during the 2023 May Half Term for youngsters aged 14 plus who will receive instruction in game play and skills; towards the cost (facility hire) of Senior Schools Athletics Competition comprised of four meetings at the New River Stadium for Track and Field which will lead to the selection of the Borough's London Youth Games Athletics Team; towards the cost (facility hire, equipment, etc.) of a ten-week programme of Basketball Coaching for under 18 boys held at the Selby Centre to develop a Haringey Squad for the London Youth Games which will be drawn from schools across the Borough; towards the cost (facility hire, equipment, etc.) of a ten-week programme of Basketball Coaching for under 18 girls held at St.Thomas More School to develop a Haringey Squad for the London Youth Games which will be drawn from schools across the Borough; for the cost of purchasing a full 14 sets of Football Kit to enable the Blanche Neville School Football Team to compete in a Futsal Competition they have been invited to which takes place in Derby on 10th June; towards the cost (facility hire) of a ten session programme of Tennis Coaching at the Pavilion Tennis Club for Boys and Girls to create the Squad who will represent the Borough at the London Youth Games; towards the cost (facility hire) of a ten session programme of Table Tennis

Coaching at the New River Sports Centre for Boys and Girls to create the Squad who will represent the Borough at the London Youth Games; towards the cost (facility hire) of a ten session programme of Para-Football Coaching at Blanche Neville School for Boys and Girls to create the Squad who will represent the Borough at the London Youth Games; towards the cost (facility hire) of an eight session programme of Hockey Coaching at Fortismere School for Boys and Girls to create the Squad who will represent the Borough at the London Youth Games; towards the cost (facility hire) of a ten session programme of Badminton Coaching at Highgate Wood School for Boys and Girls to create the Squad who will represent the Borough at the London Youth Games; towards the cost (facility hire) of a ten week programme of Netball Coaching at Fortismere and Alexandra Park Schools to create the Squad who will represent the Borough at the London Youth Games; towards the cost (facility hire, etc) of an eight week after-school Rounders league to be set up for Year 7/8/9/10 Girls in Haringey Schools with the competition held at Fortismere School that aims to recruit two volunteers to attend a Leaders Course and then become Sport Ambassadors; towards the cost (facility hire) of an eight session programme of running and swimming at various schools using local pools and tracks for 11 to 17 year olds to create the Squad who will represent the Borough in the Aquathon Competition at the London Youth Games; for the cost of London Youth Games T shirts for the Borough's Para Athletics Team competing at the Mile End Stadium and comprised of Blanche Neville/APS and Riverside School pupils; towards the cost (facility hire, etc) of a twenty-session programme of volleyball coaching in August 2023 for 11 to 19 year olds at Ducketts Common which builds on several years of successfully addressing the area's anti-social behaviour and gang culture in the district through teaching game skills and match play; towards the cost (facility hire, etc) of a twenty-five session Summer Holidays programme of Rugby Union Coaching at New River Stadium for Boys and Girls age 11 to 16 teaching basic skills and game play; for the cost of Tri Belts required for the Borough's London Youth Games Aquathon Team competing at the London Aquatic Centre in July 2023; towards the cost (facility hire, equipment, etc) of a one-week Basketball Camp for 11 to 19 year olds held at St. Thomas More School that builds on last year's highly successful programme which helps address the anti-social behaviour and gang culture in the area by teaching skills and match play - organised by a former pupil from the school who now plays at a professional level for English and international clubs with the aim of linking the initiative to a scholarship in the US; towards the cost (facility hire, etc) of a twenty-session programme of basketball coaching in August 2023 for 11 to 19 year olds at Ducketts Common which builds on several years of successfully addressing the area's anti-social behaviour and gang culture in the district through teaching game skills and match play; towards the cost (facility hire, etc) of a ten-session programme of Multi Sports at Lancasterian and Risley Primary Schools in August 2023; towards the cost (facility hire, etc) of a twenty-session programme of basketball coaching in August 2023 for 11 to 19 year old boys and girls at the Selby Centre teaching game skills and 3 on 3 competition; towards the cost (facility hire, etc) of a two-week ten session Summer Athletics programme for ages 8 to 15 years at New River Stadium comprised of coaching in Track and Field; for the cost of a five-session programme of sailing coaching at the Phoenix Outdoor Water Centre for the Haringey team that will compete in the 2023 London Youth Games; towards the cost (facility hire, equipment, etc) of a ten-session programme of Athletics coaching for the 2023 London Youth Games Squad; towards the cost (facility hire, equipment, etc) of a ten-session programme of Boys Volleyball coaching for the 2023 London Youth Games Squad; towards the cost (facility hire, equipment, etc) of a ten-session programme of Girls Volleyball coaching for the 2023 London Youth Games Squad; for the cost of a Level 2 Accredited Coaching in Basketball course held at the Selby Centre across three weekends for nine Haringey resident young people who are part of a new club for boys and girls being

formed called Haringey Cobras; for the cost of 25 Swim Caps required for the Haringey Team competing in the 2023 London Youth Games Aquathon in July at the Olympic Park; for the cost of Table Tennis Equipment (bats and outdoor table tennis balls) for a Table Tennis competition at Brunswick Road Park Open Space N15; for the cost of Entry Fees for two of Haringey Hawk's teams to participate in a showcase NBA basketball Competition providing exposure to top level American and English Coaches; for the cost of a Level 2 Accredited Coaching in Basketball course held at the Selby Centre across three weekends for five Haringey resident young women aged 18-23 who are former players with the now closed Haringey Angels but will be part of the new club being formed called Haringey Cobras; for the cost of Multi Sports equipment required for Blanche Neville School to be used for London Youth Games Coaching in Football, Tennis and Basketball to increase participation and build on work that has already been undertaken; towards the cost of Dance floor equipment required at Greig City Academy to enable the hosting of the Haringey Schools Dance Competition; towards the cost of 25 sets of double-sided Basketball Kit required for new club 'Haringey Heat' (formerly Haringey Hawks); for the cost of the Schools FA Registration Fee for the Haringey District under 14 Boys Football Team as part of an initiative in collaboration with Parents and Teachers to re-establish appropriate arrangements following the disbanding of all the other teams in the Borough at this level; for the cost of 16 sets of Football kit for the Haringey District under 14 Boys Football Team (who play their home games at the Albert Road Rec - now known as the O R Tambo Recreation Ground) as part of an initiative in collaboration with Parents and Teachers to re-establish appropriate arrangements following the disbanding of all the other teams in the Borough at this level; for the cost of hiring track and facilities in Finsbury Park for London Mini Marathon Trials for Boys and Girls age groups from Under 13 up to Under 17; towards the cost of a 10 week programme of Table Tennis coaching at Park View School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost of a 10 week programme of Table Tennis coaching at Harris Academy leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost of a 10 week programme of Table Tennis coaching at Greig City Academy leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost of a 10 week programme of Table Tennis coaching at Fortismere School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost of a 10 week programme of Table Tennis coaching at St.Thomas More School leading to internal competitions and to supporting the creation of the Borough's team that will compete in the London Youth Games and the School Games; towards the cost of a 10 week programme of Volleyball Coaching in St.Thomas More and Alexandra Park Secondary Schools delivered as after school sessions to introduce the sport to Year 7 and 8 pupils, develop their skills and their long term involvement; for the cost of Hockey equipment (bibs, sticks, balls, etc) for the 2023 London Youth Games Boys and Girls Team based at Fortismere School and linked to Southgate Hockey Club where options to play long-term are available; for the cost of a Leaders course in Gymnastics / Trampoline to be delivered at Hornsey School for 12 young people to develop officials for London School Games competitions and for representing Haringey in Regional Finals - all linked to a Club being set up at the School; for the cost of indoor athletics/fitness equipment (cross trainer, indoor cycling bike, etc) needed for indoor rowing initiative at Blanche Neville School, linked with Fortismere School, enabling additional support and to ensure inclusion for students competing in the 2023 London Youth Games; for the cost (facility hire) of a five-session programme of Kayak Slalom coaching at Phoenix Outdoor water centre for

	Haringey youngsters who will then compete for the Borough in the 2023 London Youth Games; for the cost (facility hire) of a four-session programme of sailing coaching at Phoenix Outdoor water centre for Haringey youngsters who will then compete for the Borough in the 2023 London Youth Games; for the cost of Throwing Clubs required for a Para Athletics Competition taking place in April/May for Haringey Schools at the New River Sports Centre which will be the first of its kind and linked to the 2023 London Youth Games competition at the end of May and assist in the selection of a team for the Borough's LYG Squad; towards the cost of Awards Trophies for the Haringey Academy Girls Football Teams who in 3 age groups (Under 16, Under 14 and Under 12) became National Champions, Middlesex Champions and London Champions and to date have won 74 of 76 games played including games against state teams from America, recently playing the USA Under 17 National Team at the New River SC;	
#24	HARINGTON SCHEME (1): for 12 Haringey resident trainees at £3,500 each	£ 42,000
#25	HIGHGATE WOOD SCHOOL (3): towards the cost of pupils from families in financial hardship participating in the Duke of Edinburgh Award Bronze programme; towards the cost of pupils from families in financial hardship participating in the Duke of Edinburgh Award Silver programme; towards the cost of pupils from families in financial hardship attending a five-day trip to Spain in July 2023 where, based in Madrid, the programme will include the Thyssen Museum, Flamenco, Spanish and paella lessons plus some extra cultural events including a cinema visit	£ 8,251
#26	HOLY TRINITY CHURCH (FORMERLY THE GREEN) CE PRIMARY SCHOOL (2): towards the cost of Year 5 pupils from families in financial hardship attending a residential trip to Aylmerton Field Study Centre in Norfolk; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to Pendarren	£ 8,099
#27	JACKSONS LANE COMMUNITY ARTS CENTRE ASSOCIATION (1): towards the cost of 'Jacksons Lane Youth Circus' - a 14 session after school programme of weekly circus and drama skills workshops for 80 young people aged 4-18 in Tottenham and Wood Green during April to August 2023	£ 5,850
#28	KID CITY PLUS (1): for the cost of 'Hear Our Voices' - a music and art therapy project for special needs children	£ 5,160
#29	KIDS CARE LONDON (1): towards the cost of 35 Haringey children with Special Needs attending Camp Horizon - a two-week summer residential programme using a 1:1 care ratio at all times	£ 8,014
#30	LANCASTERIAN PRIMARY SCHOOL (9): towards the cost of a graphic design project with our early years children and families to develop characters to support children's love for learning and growth mindset; towards the cost of House Team Rewards for the term's winning team to promote positive behaviour for learning; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to Pendarren; towards the cost of a two-day programme of hands-on problem solving workshops with every class benefiting as part of the School's STEM Week activities; towards the cost of a Literacy Pirates tutoring programme to target children (including pupil premium) with reading and writing; towards the cost of books for years 4, 5 and 6 to improve reading standards and to ensure each child can read the core text being studied and also for the cost of a book shed for the playground to become a 'reading garden' which will expose children to reading opportunities at play and lunch times; towards the cost of book rewards for the children who have been able to consistently maintain 'excellent' behaviour on our Aim For The Stars behaviour system; for the cost of history curriculum-related books that will be more inclusive and representative to go alongside the teaching so that the children can have access to additional reading and knowledge; towards the cost of creating a sensory room in school for 73 SEND registered children who require sensory breaks to their day and many of whom have complex needs that would benefit from a dedicated sensory exploration space	£ 12,976

#31	MARKFIELD PROJECT (1): towards the cost of providing additional subsidised places on Markfield after school groups for children with additional needs and for siblings of disabled children who live and/or attend schools in the borough	£ 18,228
#32	NORTH HARRINGAY PRIMARY SCHOOL (5): towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren; towards the cost of an interactive display screen and piano keyboard music stations as part of a 'Let's Hear the Music' project which will create a purpose made music room with storage for some newly purchased instruments; towards the cost of an Apollo Music Projects programme comprised of 6 workshops for 2 classes, two orchestra concerts, two assemblies including performances and talks by professional musicians that aims to improve children's wellbeing, develop key and transferable skills, and make classical music inspiring and accessible to all children; towards the cost of a 'Sing Our Song Lullaby Music Project' developed by Groundswell Arts with a carefully devised series of music workshops designed to build relationships with children; for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme	£ 13,100
#33	RECREATIONAL EDUCATION SUPPORT TRUST (2): towards the cost of 'Enviro-mates' - a project that will connect young people to learn how to reduce carbon footprint and be kinder to the environment which will also include an 'Enviro-mates Green Expedition' during the summer holidays where 75 members will be taken to a ten-day camping experience in the countryside; towards the cost of 'Enviro-mates' - a project that will connect young people to learn how to reduce carbon footprint and be kinder to the environment which will also include an 'Enviro-mates Green Expedition' during the summer holidays where 75 members will be taken to a ten-day camping experience in the countryside	£ 10,000
#34	RIVERSIDE SECONDARY SPECIAL SCHOOL (2): for Music Therapy; towards the cost of a 39 week sailing programme as part of a post-covid students support initiative to increase outdoor provision to manage their mental health and wellbeing needs and improve their physical health while developing links with the wider community to avoid social isolation	£ 19,500
#35	ROKESLY JUNIOR SCHOOL (2): towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren; for the cost of instrument hire to support the participation of three classes in the Whole Class Instrumental Teaching scheme	£ 6,974
#36	ROWLAND HILL CHILDRENS CENTRE (5): towards the cost of a ten-week programme of half days of theatre in education experience delivered in conjunction with Chicken Shed and the Haringey Shed; towards the cost of Waterproofs for sensory play and garden exploration to support outdoor learning including vulnerable children and those with SEN; towards the cost of the Centre's annual event celebrating International Day providing a range of educational experiences for children to engage with; towards the cost of a Hatching duckling experience enrichment activity to learn about nature, living creatures, life and the world around the children showing how animals come into the world and about how they all have their own individual needs and feelings; towards the cost of books as part of an initiative championing early literacy by taking groups of children to the Pickled Pepper Bookshop which is a community driven independent bookshop where they will meet authors from a variety of different backgrounds which are underrepresented in children's literature	£ 5,517
#37	SOUTH HARRINGAY JUNIOR SCHOOL (2): towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren; for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme	£ 7,000
#38	ST ANNS CE PRIMARY SCHOOL (2): towards the cost of Year 5 pupils from families in financial hardship attending a residential trip to Aylmerton Field Study Centre in Norfolk; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to Pendarren	£ 7,189

#39	ST MARYS CE PRIMARY SCHOOL (2): for the cost of instrument hire to support the participation of one class in the Whole Class Instrumental Teaching scheme; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to Osmington Bay in Dorset	£ 6,000
#40	ST MARYS PRIORY RC JUNIOR SCHOOL (3): towards the cost of pupils from families in financial hardship attending a residential trip to Cuffley Camp Active Learning Centre; towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren; towards the cost of books which are either by, or feature characters of a BAME heritage including East/Central European heritage so as to better reflect the local and refugee population	£ 7,352
#41	ST MICHAELS CE PRIMARY SCHOOL (N22) (2): towards the cost of Year 5 pupils from families in financial hardship attending a residential trip to Aylmerton Field Study Centre in Norfolk; towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren	£ 6,180
#42	ST MICHAELS CE PRIMARY SCHOOL (N6) (6): towards the cost of pupils from families in financial hardship attending Extra-Curricular Clubs in the Spring Term 2022; towards the cost of pupils from families in financial hardship attending Extra-Curricular Clubs in the Summer Term 2022; for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme; towards the cost of Year 4 and Year 6 pupils from families in financial hardship attending a residential trip to Flatford Mill and PGL Liddington; towards the cost of Pupil Premium students' after school Extra-Curricular Clubs; towards the cost of restocking the school library with a further 403 new books following our book update in the last academic year including labelling and categorising the library shelving clearly to enable pupils to utilise the library with ease	£ 11,301
#43	ST PAULS & ALL HALLOWS FEDERATION (4): for the cost of instrument hire to support the participation of one class in the Whole Class Instrumental Teaching scheme; towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren; towards the cost of re-establishing the School's Steel Pan Band; towards the cost of books as part of a 'Reading for Pleasure' initiative	£ 12,120
#44	ST THOMAS MORE SCHOOL (2): towards the cost of books to develop the school library's subject-peripheral reading resources; towards the cost of pupils from families in financial hardship attending a residential trip to France and Spain	£ 8,370
#45	STEP BY STEP (1): towards the cost of offering Disabled children and young people a special Sunday experience with a Club that is a tailor made program running for 50 children ages 2-18 running from 10am-5pm and is split in divisions according to ability and age - bunnies, butterflies, busy bees and birdies - all enabling opportunities to socialise, make friends, and feel successful whilst acquiring life skills	£ 6,000
#46	TEEN ACTION (3): towards the cost of 'BreakAway Oakhampton 2022' - providing an annual 3 day retreat in the winter enabling 65 girls from the Orthodox Jewish community, who are largely restricted to overcrowded spaces, to practise independence, leadership, group working and improve their wellbeing by engaging in nature and outdoor sports activities; towards the cost of ArtWaves Project 2023 - a free inspired program taking place out of regular study hours, consisting of a range of creative courses e.g. floristry, pyrography, confectionary, hairstyling etc. giving 65 young women (25 from Haringey) aged 16-18 years opportunities to express themselves through different mediums of art/craft, allowing those less academic an opportunity to shine and excel; towards the cost of 'Creative Break 2023' - a two-week Summer Scheme which offers opportunities to develop multiple vocational and social skills for 60 high school girls from marginalised homes who have no access to holiday provisions	£ 9,200
#47	TETHERDOWN PRIMARY SCHOOL (3): for the cost of SEND resources to be used in classrooms and by the teachers to effectively deliver the curriculum and identified during an school SENCo conducted audit of the needs of all the pupils from Reception to Year 6; towards the cost of pupils from families in financial	£ 8,891

	hardship attending a residential trip to PGL Marchants Hill, Surrey; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to PGL Marchants Hill, Surrey	
#48	THE BROOK ON BROADWATERS SPECIAL PRIMARY SCHOOL (4): towards the cost of Bubble therapy which has a focus to improve the oral and fine motor skills of pupils with sensory/engagement levels; towards the cost of equipment (sand and water trays, peanut and gym balls, wheeled trunks, etc) to enrich EYFS Physical Development igniting children's curiosity for learning and forming relationships which underpin a bespoke enrichment approach; towards the cost of Specialist Music Therapy; towards the cost of specialist drumming sessions for pupils who have ASD - such creative arts sessions are outside of the school's LA provision	£ 20,650
#49	THE LITERACY PIRATES (1): towards the cost (venue, etc) of a 'Haringey Learning Programme 2022-23' supporting disadvantaged children aged 9-12 in Haringey with their literacy, confidence and perseverance, through a fun and rigorous learning programme devised by qualified teachers	£ 5,000
#50	THE TROVE MARKET C.I.C (2): towards the cost of a community event taking place on the first Saturday of the month in Lordship Recreation Ground which facilitates a range of free educational workshops for local children (1500 estimated), e.g. art workshops, sports sessions, jewellery making & crocheting workshops and also providing a platform for young people to sell their creations to develop their entrepreneurial skills; towards the cost of a community event taking place on the first Saturday of the month in Lordship Recreation Ground which facilitates a range of free educational workshops for local children (1500 estimated), e.g. card making, drumming workshops, art workshops, sports sessions, jewellery making & crocheting workshops and also providing a platform for young people to sell their creations to develop their entrepreneurial skills	£ 10,000
#51	THE WILLOW PRIMARY SCHOOL (FORMERLY BROADWATER FARM) (3): towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to Pendarren; for the cost of instrument hire to support the participation of two classes in the Whole Class Instrumental Teaching scheme; towards the cost of renovating the school's vegetable growing area which includes raised beds, poly-tunnel and an outdoor classroom as part of a 'Growing & Learning - Horticulture Space' project	£ 9,520
#52	WELBOURNE PRIMARY SCHOOL (2): for the cost of instrument hire to support the participation of three classes in the Whole Class Instrumental Teaching scheme; towards the cost of pupils from families in financial hardship attending a residential trip to Pendarren	£ 7,200
#53	WEST GREEN PRIMARY SCHOOL (3): towards the cost of a Haringey Shed School Outreach team provided drama education programme; for the cost of the entire school attending a live theatre performance of a contemporary version of Jack and the Beanstalk with circus elements at Jacksons Lane as part of a collaborative project where the school contributes time and resources to local community focussed initiatives; towards the cost of Year 6 pupils from families in financial hardship attending a residential trip to Pendarren	£ 7,808
#54	YOUNG AND INSPIRED (1): towards the cost of 'Water Warriors' - a 45 week programme of swimming lessons and kayaking sessions for 75 children	£ 5,000
	Total for these 54 aggregated payments	£ 775,161
	Aggregated payments to a further 52 schools and organisations totalled	£ 132,820
	Total value of Somerset Grants paid	£ 907,981
	In summary, payments relating to 350 Somerset Grants for 106 schools and organisations equated to an average per grant of	£ 2,594

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

EXTRACTS FROM THE SCHEME FOR THE REGULATION OF THE FOUNDATION

APPLICATION OF INCOME

21. Expenses of management. The Trustees shall first defray out of the income of the Charity all the proper costs, charges and expenses of and incidental to the administration and management of the Charity.

22. Application of income. (1) Subject to payment of the expenses aforesaid the Trustees shall apply the income of the Charity in one or more of the following ways:-

- (i) in promoting the education (including social and physical training) of persons under the age of 25 years who or whose parents are resident in the London Borough of Haringey or who have at any time attended as a pupil at a school or college in that London borough and who are in need of financial assistance (provided that preference shall be given to persons so qualified who have at any time attended Somerset School) and in particular but without prejudice to the generality of the foregoing –
 - (a) in awarding to such persons scholarships, exhibitions, bursaries, maintenance allowances or grants tenable at any school, university, polytechnic or other institution of further or higher (including professional and technical) education approved for the purpose by the Trustees;
 - (b) in providing financial assistance, outfits, clothing, tools, instruments, books or any equipment to assist such persons to pursue their education (including the study of music and other arts) to undertake travel in furtherance thereof, or to prepare for or enter a profession, trade, occupation or service on leaving school, university or other educational establishment.
- (ii) in providing such special benefits at any maintained school or college in the said London Borough as are not normally provided by the local education authority or the governing body;
- (iii) in making grants to other charities which promote the education (including social and physical training) of persons referred to in paragraph (i) above.

(2) Within the limits prescribed by this Scheme the Trustees shall have full power to make rules for the award of scholarships, exhibitions, bursaries, maintenance allowances and other benefits, including rules as to the value and period of tenure of the awards and qualifications, method of ascertainment and selection of candidates for benefit.

(3) The Trustees shall have regard to the desirability of consulting the local education authority as to their general action under sub-clause (1) of this clause and, if occasion requires, as to the education qualifications of candidates for benefit.

GENERAL PROVISIONS

32. Charity not to relieve public funds. The Trustees shall not apply income of the Charity directly in relief of rates, taxes or other public funds but may apply income in supplementing relief or assistance provided out of public funds.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

RULES FOR THE MANAGEMENT OF THE FOUNDATION

Rules for the Management of the Tottenham Grammar School Foundation Charity in respect of the application of the income of the Charity set out in Clauses 21 and 22 of the Scheme for the regulation of the Foundation.

(These Rules are made under the Provision of Clause 22(2) of Scheme No 312,634A /1 .LB Sealed by Order of the Charity Commissioners on 2 March 1989.)

- 1 All individual Awards made by the Trustees shall be known as Somerset Awards in remembrance of the re-endowment of the Tottenham Grammar School by Sarah, Duchess of Somerset in the year 1692.
- 2 Somerset Awards shall be made for the benefit of persons as defined in Clause 22(1)(i) of the Scheme and may be supplementary to any scholarship, grant, or any other provision which may be made from public funds or from any other source and in the Rules "beneficiary" and "beneficiaries" shall have the corresponding meaning. Somerset Awards will normally be made only to students of secondary school age and above.
- 3 (i) Somerset Awards may be approved for the following purposes:
 - (a) In respect of approved courses at universities, colleges and other places of education or training approved by trustees;
 - (b) To provide outfits, tools, instruments or books or otherwise to assist beneficiaries preparing for entry into professions and other occupations;
 (ii) 'Special' Somerset Awards may be approved for the following purposes:
 - (a) To enable any beneficiary to have an opportunity satisfactorily to complete a school or college course, including where appropriate specialist equipment for beneficiaries with special needs;
 - (b) To enable any beneficiary to spend a period abroad either for the purpose of studying a foreign language or to pursue other studies to the best advantage or for field courses or other forms of study in the United Kingdom;
 - (c) Awards in respect of fees or expenses in connection with any college or university scholarship or entrance examination.
- 4 (i) Applications for Somerset Awards including Undergraduate Awards shall normally be submitted to the chairman of Trustees for a decision. Any such decision shall be reported to the next Meeting of Trustees.
 (ii) Applications for Special Somerset Awards shall normally be placed in the first instance before the Foundation's Awards Committee for consideration and their recommendation put to the Foundation's Chairman for decision. In urgent cases the clerk may submit applications for special Somerset Awards to the Chairman directly. In all cases the Chairman's decision and the reasons therefor shall be reported to the next Meeting of Trustees.
- 5 Applications for grants submitted by schools or other charities (cf. Clause 22(1)(ii) and (iii)) shall normally be placed in the first instance before the Awards Committee for consideration and their recommendation put to the Foundation's Chairman for decision. In urgent cases the clerk may submit applications for grants to the Chairman directly. In all cases the Chairman's decision and the reasons therefor shall be reported to the next Meeting of Trustees.
- 6 Trustees may consider making Somerset Awards to beneficiaries wishing to attend schools outside the public sector. Such Awards to be on terms and conditions to be determined by the Trustees.
- 7 In reaching a decision on the number and size of Awards Trustees shall take into account inter alia the following matters:
 - (i) Any limits on emoluments which may be received by any person without reduction in other award, scholarship or grant held by that person, whether payable from public funds or from any other source; and
 - (ii) The estimated income from the Foundation's investments for the following five years and the amount which should be budgeted for to meet other anticipated calls on the income of the Foundation within the terms of these Rules and of the Scheme during the currency of any Award made.
- 8 Normally any Somerset Award shall be single and non-recurring but the Trustees may make a second or subsequent Award to any applicant if they consider it desirable to do so. The Trustees may also increase the value of any Award.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

- 9 The Trustees reserve the right to make, or have made for them, such enquiries as they consider appropriate into the financial circumstances of any applicant for an Award and of the parents or guardians of any such applicant.
- 10 Any Somerset Award may be made subject to such conditions as the Trustees consider appropriate.
- 11 Trustees may make Grants to projects of an educational nature which they consider to be of benefit to pupils or students in attendance at establishments described in Rule 3. Requests for such Grants may be made by the sponsors of the project or the head teacher or principal concerned. Before making any such Grant the Trustees reserve the right to make or have made for them enquiries into the financial circumstances of the sponsor of any such project who shall in any case have the terms of Clause 32 of the Scheme drawn to their attention.
- 12 Where appropriate, Trustees may consult officers of the local education authority, when considering recommendations for Somerset Awards and requests for grants to projects of an educational nature.
- 13 In these Rules, unless the context otherwise requires:
 - 'AWARD' means a Somerset Award;
 - 'UNDERGRADUATE AWARD' means any Award made in respect of post school education qualifying for a mandatory LEA grant;
 - 'FOUNDATION' means the Tottenham Grammar School Foundation;
 - 'TRUSTEES' means the Trustees of the Tottenham Grammar School Foundation under the Scheme;
- 14 So far as any matters not specifically dealt with in these Rules are concerned and in matters where the Rules may be silent, the Trustees are free to act as they think proper in the interests of the Foundation provided that what is proposed to be done is permissible under the Scheme.
- 15 These Rules may at any time be added to, amended or rescinded and replaced by others, provided that prior notice is given to all Trustees of any proposal to do so. The Rules may be suspended where a clear majority of Trustees present at any meeting vote in favour of such action.

THESE RULES WERE ADOPTED AT A MEETING OF TRUSTEES OF THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION HELD ON 3 FEBRUARY 1998 AND REPLACED THOSE ORIGINALLY APPROVED BY TRUSTEES ON 27 APRIL 1989

Tottenham Grammar School Foundation

The following set of Conditions were approved by the Trustees in February 2021 for immediate implementation.

CONDITIONS FOR SOMERSET AWARDS (INCLUDING UNDERGRADUATE AWARDS)

The full rules and regulations of the Tottenham Grammar School Foundation are available upon request and can also be viewed on the Foundation's website: www.tgsf.info. The Trustees of the Foundation have approved the following additional Rules for the granting of Somerset Awards:

- (i) the closing date for receipt of applications for Somerset Awards for any academic year shall be 28 February;
 - (ii) Somerset Awards (for students taking a full-time vocational course at a further education college or other recognised provider) and Undergraduate Awards (for students taking a full-time degree or other full-time course of higher education of two or more year's duration) will be available only to applicants who are resident in the London Borough of Haringey and have attended a maintained secondary school whilst resident in the Borough for the majority of their secondary education;
 - (iii) Awards will not be approved for GCSE, AS or A level courses;
 - (iv) Awards will not be approved in respect of a course being followed at a school (including a school sixth form) unless it is a vocational course;
 - (v) Awards will not be approved for students on apprenticeships;
 - (vi) Payment of any Award will be conditional on the provision by the Award holder of a Certificate of Enrolment and Attendance which should be on University or College headed paper (not a photo copy) and which must be signed by the holder's tutor or other senior member of staff concerned with the course being followed. Alternatively, an electronically submitted authenticated statement containing equivalent information and sent directly from an official source (e.g. an email address with a .ac or .sch suffix) may be provided;
 - (vii) Applicants for Awards must be at least 16 years old and be below the age of 25 years on the 1st September in the year of their course of study.
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THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

ADVICE TO SCHOOLS WHEN SUBMITTING REQUESTS FOR GRANTS

Please Note: INFORMATION ON PUPIL PREMIUM FUNDING (see paragraph 2 overleaf) IS NOW A REQUIREMENT

The Foundation cannot fund: Clause 32 of the Scheme for the regulation of the Foundation says: “THE CHARITY NOT TO RELIEVE PUBLIC FUNDS. The Trustees shall not apply income of the Charity directly in relief of rates, taxes or other public funds but may apply income in supplementing relief or assistance provided out of public funds”.

This is interpreted as the Foundation cannot fund:

- the direct delivery of the National Curriculum
- the employment of staff
- the construction, adaptation, repair and maintenance of buildings
- the repair and maintenance of equipment
- the provision of computers and other ICT equipment
- the purchase of vehicles

Clause 22 of the Scheme for the regulation of the Foundation says: “APPLICATION OF INCOME. (1) Subject to payment of the expenses aforesaid the Trustees shall apply the income of the Charity in one or more of the following ways: - (i) in promoting the education (including social and physical training) of persons under the age of 25 years....”

Therefore the Foundation cannot fund:

- the training of staff
- resources exclusively for parents
- the cost of adults attending school trips
- any grants for people aged 25 years or over

The Foundation can help fund: Clause 22 of the Scheme for the regulation of the Foundation also says: “... (ii) in providing such special benefits at any maintained school or college in the said London borough as are not normally provided by the local education authority or the governing body;”

This is interpreted as the Foundation can fund (or help fund):

- school journeys (usually limited to supporting pupils in financial hardship)
- visiting theatre/arts groups’ performances and workshops
- equipment for extra-curricular activities, e.g. for outdoor play, indoor play
- enrichment activities

The Foundation prefers:

- all applications to be made or endorsed by the Head Teacher (in any event, return correspondence will always be addressed to the Head)
- applications for specialist equipment or resources to be accompanied by the endorsement of the relevant Borough Specialist Advisor, e.g. Music, Books, etc
- not to be the sole provider of funds for a project: applications should try and show that other contributions are being/have been sought, e.g. PTA, other Trusts, school/Borough budgets, etc
- to be asked to contribute towards specific events, projects or purchases rather than to provide a grant as a general subsidy for a particular budget or fund within a school

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

- applications to be clear and concise, signed and on the school headed notepaper and, where appropriate, accompanied by copies of suppliers' quotes/estimates (more than one for large amounts – to demonstrate best value)
- that where coach hire is part of an application, details of costs and vehicle capacities should be provided to demonstrate best value
- to receive reports of how grants have been used, especially when repeat applications are submitted

Other Points:

- 1: Use of the Foundation's "Somerset Grant (Schools)" application form, introduced in late 2007, **is a requirement**. It will often enable a quicker response time for a decision to be issued because it usually minimises the need to refer back to the School for missing information.
- 2: It is essential that information on Pupil Premium Funding, as requested in sections **[3]**, **[8]** and **[9]** of the application form is provided. Forms will be returned if this data is missing. Whilst the Trustees will make reference to a school's website for its published statement on how it uses / has used its allocation of Pupil Premium Funding, the detail of how it relates to a particular application for a Somerset Grant will be relevant to the Foundation's decision.
- 2: Where items purchased with granted funds could be regarded as a capital asset (e.g. a musical instrument), they should not be sold or ownership transferred without the permission of the Foundation. Furthermore, the Trustees will expect that, if the potential recipient is a charity or an educational institution, they should also be based or active in the London Borough of Haringey and the item should be donated without charge.
- 3: Colleagues responsible for preparing and submitting bids should be aware that the Foundation only meets every 8-10 weeks (but see note 4 below). You are strongly recommended to contact the Clerk of the Foundation to find out the date of the next meeting to avoid delays that may cause problems for your school.
- 4: In between meetings, the Chairman of the Foundation may agree to approve applications valued at £1,000 or less. Where this happens, the timescale mentioned in note 3 above does not apply.
- 5: The Committee's or the Chairman's decisions are usually notified to applicants within 7 to 10 days. However, notifications may take longer during the Autumn Term because of the Foundation's extensive activity processing Undergraduate and college Awards for individual students. Schools may find it easier to check the status of their application by sending an email to the Clerk (see below).
- 6: The Clerk can be contacted by telephoning 020 8882 2999 or by emailing schools@tgsf.org.uk. Applications/bids should be sent to:

Tottenham Grammar School Foundation
PO Box 34098
London
N13 5XU

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

The Tottenham Grammar School Foundation's objects are to promote the education of persons under the age of 25 years who are resident in the London Borough of Haringey or who have at any time attended as a pupil at a school in the Borough and to provide benefits at any maintained schools and colleges in the Borough which are not normally provided by the LEA or their Governing Body. The Foundation owes its origins to the late Sarah, Duchess of Somerset - extracts from her story are included overleaf.

ADVICE TO ORGANISATIONS WHEN SUBMITTING REQUESTS FOR GRANTS

Unlike many trusts, the Foundation does not adopt any 'current priorities' for its grant making decisions. This advice sheet is based on the Scheme for the Regulation of the Foundation (as approved by the Charity Commissioners) and the rules / conditions made from time to time by the Trustees within the limits prescribed by the Scheme. The Foundation tries to encourage creativity amongst the applications it receives – therefore the following guidance is primarily based on the restrictions that do exist.

Applications should be made on an "APPLICATION FOR A SOMERSET GRANT" form and should be accompanied by a fully completed "PRO FORMA FOR ORGANISATIONS" (unless one has already been submitted to the Foundation within the previous 18 months and the information thereby provided remains up to date). Applications are considered on their individual merits and in the context of any constraints that may be placed on the availability of the Foundation's resources at the time.

The Foundation cannot fund: Clause 32 of the Scheme for the regulation of the Foundation says: "THE CHARITY NOT TO RELIEVE PUBLIC FUNDS. The Trustees shall not apply income of the Charity directly in relief of rates, taxes or other public funds but may apply income in supplementing relief or assistance provided out of public funds".

This is interpreted as the Foundation cannot fund:

- the employment of staff
- the construction, adaptation, repair and maintenance of school buildings
- the repair and maintenance of school equipment
- the direct delivery of the National Curriculum
- the purchase of vehicles

Clause 22 of the Scheme for the regulation of the Foundation says: "APPLICATION OF INCOME. (1) Subject to payment of the expenses aforesaid the Trustees shall apply the income of the Charity in one or more of the following ways: - (i) in promoting the education (including social and physical training) of persons under the age of 25 years who or whose parents are resident in the London Borough of Haringey or who have at any time attended as a pupil at a school in that London borough and who are in need of financial assistance (iii) in making grants to other charities which promote the education (including social and physical training) of persons referred to in paragraph (i) above."

Therefore the Foundation cannot fund:

- young people who do not live in the London Borough of Haringey unless they attend (or attended) a school in the Borough
- the training of staff
- resources exclusively for parents
- the cost of adults attending trips
- any grants for people aged 25 years or over

The Foundation prefers:

- to receive, where an organisation has a wide catchment area or where it operates near the Borough's boundaries, an indication of the number (or proportion) of expected beneficiaries who are resident in Haringey
- not to be the sole provider of funds for a project: applications should try and show that other contributions are being/have been sought, e.g. PTA, other Trusts, school/Borough budgets, etc
- to be asked to contribute towards specific events, projects or purchases rather than to provide a grant as a general subsidy for a particular budget or fund
- applications to be clear and concise and, where appropriate, accompanied by copies of suppliers' quotes/ estimates (more than one for large amounts – to demonstrate best value)
- applications to be accompanied by a copy the organisation's most recent audited accounts and, for first time applicants, a current constitution (or equivalent document) – see pro forma
- that where coach hire is part of an application, details of costs and vehicle capacities should be provided to demonstrate best value
- to receive reports of how grants have been used, especially when repeat applications are submitted

Other Points:

- 1: Where items purchased with granted funds could be regarded as a capital asset (e.g. a computer or a musical instrument), they should not be sold or ownership transferred without the permission of the Foundation. Furthermore, the Trustees will expect that, if the potential recipient is a charity or an educational institution, they should also be based or active in the London Borough of Haringey and the item should be donated without charge.

THE TOTTENHAM GRAMMAR SCHOOL FOUNDATION

- 2: Persons responsible for preparing and submitting bids should be aware that the Foundation only meets every 8-10 weeks (but see note 3 below). You are strongly recommended to contact the Clerk of the Foundation to find out the date of the next meeting to avoid delays that may cause problems for your organisation.
- 3: In between meetings, the Chairman of the Foundation may agree to approve applications valued at £1,000 or less. Where this happens, the timescale mentioned in note 2 above does not apply.
- 4: The Foundation may ask organisations to confirm that they have taken appropriate steps to comply with current Child Protection and Health & Safety recommended best practice for their sport or activity. Applicants should be prepared to answer this.
- 5: The Committee's or the Chairman's decisions are usually notified to applicants within 7 to 10 days. However, notifications may take longer during the Autumn Term because of the Foundation's extensive activity processing Undergraduate and college Awards for individual students. Applicants may find it easier to check the status of their application by sending an email to the Clerk (see below).
- 6: Application forms and pro formas are available from the Clerk. The Clerk can be contacted by telephoning 020 8882 2999 or by emailing admin@tgsf.org.uk. Applications/bids should be sent to:

Tottenham Grammar School Foundation
PO Box 34098
London
N13 5XU

If you choose to email or fax your application/bid, you are asked to also send a signed original by post so that the Foundation's audit trail can be maintained.

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SARAH, DUCHESS OF SOMERSET

In her Will dated 17 May 1686 Sarah, Duchess of Somerset, included the following:

"Also I do give and appoint the sum of two hundred and fifty pounds, to be expended, paid, and laid out by mine executors, in and for the making an additional building to the school house at Tottenham, near the High Cross, in the County of Middlesex, for the enlargement thereof; whereby it may be made capable to receive a greater number of scholars. Also I do give and appoint the further sum of eleven hundred pounds. . . . for the buying and purchasing of lands, rents, or other hereditaments, in fee simple, and they do settle the same for the support and maintenance of the school, and the master and usher of the said school for ever . . ."

The Will continued to set the Master's salary at £40 per annum and the Usher's at £10 p.a. and laid down a number of provisions for the school, in particular that it was to provide free education for *" . . . the children of all such people, inhabiting within the said Parish of Tottenham, as shall not have estates or their own, or free or copyhold, of twenty pounds per annum."*

When Sarah died on 25 October 1692 she was buried in Westminster Abbey and in the fullness of time the terms of her Will were carried out and land purchased for the benefit of the school. Much of this land was sold by the Governors in the 1890's to Charterhouse School, and the remainder in 1927.

Sadly, the School which Sarah endowed did not survive 'for ever' and in 1987 the Governors had reluctantly to recommend its closure to the local education authority and the Secretary of State for Education. That recommendation was approved and the School, by now known as The Somerset School, finally closed its doors in July 1988 after more than 300 years serving Tottenham and Haringey boys.

A new, smaller body of Trustees was appointed to administer a new look and considerably wealthier Tottenham Grammar School Foundation. Most had been Governors of The Somerset School and were well aware of the traditions, both of the School and the Foundation.

Trustees have endeavoured to administer the Foundation as they imagine Sarah would have wished had she lived in the twenty-first century. By so doing, Trustees hope to be able to act within the spirit of her Will and continue to provide for the education of young people from Tottenham, thereby keeping Sarah, Duchess of Somerset, in her rightful place as a major influence in local education.