

ST.BRIDGET'S PRE-SCHOOL

Fiona Khedun.

Manager.

Managers Report

SEPTEMBER 2019/JULY 2020.

Trustees Annual Report.

September 2019.

Summary of our main achievements this year ...

We welcomed 28 brand new starters in September this year.

SETTLING IN AND INITIAL OBSERVATIONS AND ASSESSMENTS.

- Our aim was to ensure that all staff promote a positive settling in process for all children attending, new starters AND those returning to Pre-School after the summer holidays.
- Squirrel key workers made initial observations and assessments of their key children. These observations involved parental input and observing children in each of the EYFS learning areas according to their particular age range.
- Owl key workers decided to take on areas of learning instead of individual key children, as this will give us knowledge of ALL children rather than a certain group. We observed, and with the help from parents made records of the Early Learning Goals that each child is already able to achieve, as an initial assessment.
- All staff began to develop relationships with their key children.

Age groups: SQUIRRELS 22-36Mths. OWLS 30-50Mths & 40-60Mths.

EYFS Areas of Learning and Development

Prime Areas:

PSE: Making Relationships, Self-Confidence & awareness, Managing feelings & behaviour

PHY: Moving & handling, Health & self-care.

C&L: Listening & attention, Understanding & Speaking.

Specific Areas:

LIT: Reading & writing.

MATHS: Numbers, Shape Space & Measure.

KUW: People & communities, The World, Technology.

EAD: Exploring & Using Media & materials, Being Imaginative.

Theme: Making Friends. SEPTEMBER - OCTOBER 2019.

SETTLING IN.

Staff did their baseline assessments on all the new children, they recorded observations and began their journey books.

The new children settled in very quickly this year, they made friends early on and also play well as a group. They really enjoy role play and like to give each other characters to act out.

Our focus this term was Friendships.

P.S.E - The children were introduced to other children in small groups, they took photos of each other and we made a friendship board, then stuck the correct names to the photos.

The new children began to understand the routines of 'snack time' and 'lunch time' and how we line up quietly and prepare ourselves for the lunch visit to big school.

C&L - Baking with Liz, talking about what we are making and how it might taste!

LIT - Self registration on entry and throughout the day. Quiet reading time at the end of the session, asking questions about what they have seen or heard within those stories.

BASELINE MATHS - We started with the basics, a number a week just to recap. They have now quickly moved on and recognise that numbers are not just about counting!

MATHS - We made play dough following a recipe, measuring and counting. We are beginning to recognise shapes, sorting and counting their sides.

U.W - French, we learnt a French counting rhyme and started to learn colours.

PHYS DEV - Full of Beans with Ashton and Melody Bear on a Thursday.

We also began to learn to use scissors safely.

PHONICS - Amanda started our phonic sessions on a Monday and Tuesday afternoons with some very positive results.

We started with white boards and markers, then progress to exercise books after Christmas.

COHORT TRACKERS - These are progress reports that Niki Broadhurst does on all of the children, this gives us an insight as to how the children are developing in each area.

NOVEMBER - DECEMBER 2019.

We celebrated **Remembrance Day** making poppies, and poppy biscuits.

We were asked by Morrisons supermarket to do a poppy display for their West Kirby store.

We celebrated bonfire night by making lots of firework displays using different kinds of textures and colours on black card.

NOVEMBER A.G.M - This took place in The Wro Loft as usual, with a very good turn out of new parents. We said 'goodbye' to our chair Joanne Davies and 'hello' to Sam Cowie who has taken on the role.

The raffle went well and we managed to raise almost £700.

We are looking to use some of the money to renew our play mats, and invest in a computer workstation.

CHRISTMAS - We enjoyed lots of dressing up in the week leading up to Christmas. Each child received a little gift from us and took home all their Christmas decorations and a small Christmas cake for someone special.

HAPPY CHRISTMAS!

JANUARY 2020 - The new year started with a new member of staff Beth Schorah. Beth has joined us to cover maternity leave and then hopefully continue if Alyssa comes back in September.

This term we loved the topic of 'SUPER HEROS', all the children were very excited and enjoyed making our play house into a 'headquarters' with all sorts of 'super hero' items of interest installed inside! **P.S.D.**

U.W. The children were able to dress up and use a small desk and chairs to write clues and ideas of how they were going to help people who were in danger! **PHY.DEV.**

We made ourselves into our chosen super hero, and chose our special powers. Then we put them on the board and around the room. **E.A.D**

We sorted the superhero into groups of powers, colours & strength counted how many, then how many all together. **MATHS.**

FEBRUARY 2020.

We read super hero stories, children were asked to bring a story from home for the class to listen to. **L.I.T.**

We made a quite reading area just for super hero books!

Here the children talked about the stories, and attempted to read to each other. **C&L.**

MARCH 2020.

MOTHERS DAY - We talked about our mummies and answered questions about what mummy likes and dislikes. **P.S.E. C&L.**

MARCH 2020 - Ended very abruptly with the announcement of **LOCKDOWN** due to Coronavirus-19.

We closed our doors on Monday 23rd March 2020.

We sent out Easter Packs and made socially distancing home visits to deliver them.

We re-opened our doors on June 1st 2020, initially for key worker children, then gradually introduced more children to make 2 bubbles of 12 and 8 children. The others chose not to attend.

This special time with these children has been well worth all the late night cleaning and sanitising. We have all had such a good time playing and making new friends, mostly done outside in the sunshine, we learnt how to climb trees, how to play football, tennis and built up our core strength by doing a yoga program each morning. A very special time.

JULY 2020

We now say goodbye to 30 children, 29 of which are transitioning on to St.Bridget's C of E Primary.



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Bridget's Pre School

1035116

Receipts and payments accounts

CC16a

For the period from	01/09/2019	To	31/08/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Deposit and Registration fee	925	-	-	925	1,650
Funding Wirral BC	89,936	-	-	89,936	69,593
Fees	24,914	-	-	24,914	33,251
Uniform	916	-	-	916	933
Photo money	-	-	-	-	254
Raffle	718	-	-	718	725
Donations	-	-	-	-	165
Other	1,215	-	-	1,215	101
Sub total (Gross income for AR)	118,624	-	-	118,624	106,672
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,624	-	-	118,624	106,672
A3 Payments					
Wages	85,362	-	-	85,362	75,376
Activities	3,259	-	-	3,259	5,296
HMRC	3,747	-	-	3,747	7,001
Pension	2,683	-	-	2,683	1,712
Rent	12,596	-	-	12,596	14,991
Craft Stationary toys	6,040	-	-	6,040	4,377
Consumables	114	-	-	114	112
Parties and trips	175	-	-	175	407
Insurance	761	-	-	761	759
Petty Cash	1,392	-	-	1,392	1,441
Uniforms	798	-	-	798	757
AGM	155	-	-	155	138
Baking Float	36	-	-	36	120
Loo Rolls Ltd	309	-	-	309	94
CRB Checks	248	-	-	248	-
Website	36	-	-	36	30
Phone	615	-	-	615	707
Christmas lights	150	-	-	150	-
courses	88	-	-	88	1,155
Raffle Tickets	56	-	-	56	40
Other	1,998	-	-	1,998	1,320
Sub total	120,618	-	-	120,618	115,833
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	120,618	-	-	120,618	115,833
Net of receipts/(payments)	- 1,994	-	-	- 1,994	- 9,161
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,319	-	-	72,319	81,480
Cash funds this year end	70,325	-	-	70,325	72,319

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	70,325	-	-
		-	-	-
		-	-	-
	Total cash funds	70,325	-	-
(agree balances with receipts and payments account(s))				

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

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

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

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

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

Signature	Print Name	Date of approval
S. A. Cowie	S. A. COWIE	25.05.21



Section A

Independent Examiner's Report

Report to the trustees/
members of

St Bridget's Pre School Group (West Kirby)

On accounts for the year
ended

31st August 2020

Charity no
(if any)

1035116

Set out on pages

8 and 9.

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

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

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

Signed:



Date:

16/06/2021

Name:

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

ICAEW (ACA)
CIPFA (FCIPA)

Address:

33 GATON ROAD

WEST KIRBY

WIRRAL

CH48 3HE