



Trustees Annual Report

... Summary of our main achievements this year

.We welcomed 26 brand new starters in September this year

SETTLING IN AND INITIAL OBSERVATIONS AND ASSESSMENTS.

- Our aim is 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.
- We made initial observations and assessments of the children according to certain areas. These observations involved parental input and observing children in each of the EYFS learning areas according to their particular age range.
- We decided to take on areas of learning rather than groups of key children, we have divided key children among staff for their pastoral care, which helps parents to have a link to their child's development. With staff concentrating on certain areas gives us knowledge of ALL children rather than a small group. We observed, and made records of the Early Learning Goals that each child is already able to achieve, as an initial baseline assessment.

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

Areas of
E AREAS

SPECIFIC

HEM

PSE

- Making Relationships
- Self confidence
- Managing feelings & behaviour

PHY

- Moving & handling
- Health & self care

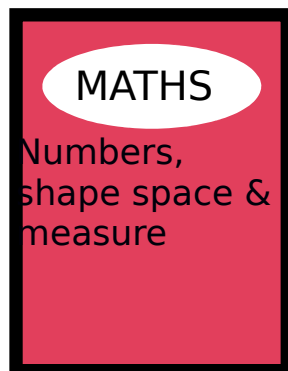
C&L

- Listening & attention
- Understanding & speaking

40-
EYFS
PRIM

...
T

Friends. September 2020



This term has been very unusual due to the COVID -19 restrictions and guidelines. We have worked very hard to make sure that the building is as safe as it can possibly be.

I have been in numerous discussions with Martin, the Centre manager regarding cleaning and the availability for us to stay behind after hours to clean and prepare the equipment and toys for the next day. He is trying to be accommodating.

We have had to but some new equipment like coat racks, water bottle holders etc.. We now ask that children bring in their own snack and drink to save us time in the kitchen preparing.

All children were asked to enter the building without a parent or carer, this was my biggest worry, but surprisingly this has been very successful ..



Even for the little ones, albeit a bit confusing at first!

Now we are 3 weeks in, and the children are becoming experts at removing their coats and gel-ing their hands.

We have also decided to move into the 21st century and go

onto Tapestry, this has .. and is, somewhat challenging, but we are slowly getting there.

Hopefully our new parents appreciate the extra work we are putting into trying to understand it!

With 2 staff having left to start their families we are now down to only 5 qualified staff, this has been a huge strain over the last few weeks but we are hopefully turning a corner as the children begin to settle in.

We are beginning to look into taking on an apprentice.

We have had to let Jo Jingles go on a Friday morning, such a shame after 20 years. We also said goodbye to French with Anke, but have replaced her with Spanish with Jo Carver who has come to us from the main school. We felt that this was a good move as the children will be doing Spanish with Jo when they begin school in September. The children are enjoying these sessions immensely and are already counting and singing in Spanish!

We began with lunches in the main school, but with only being allocated with 20mins to eat a 2 course meal, we decided it was too rushed for the children as we wanted this to be a happy experience, unfortunately it was very stressful! We will hopefully try these again in January or when restrictions reduce regarding numbers and bubbles.

Packed lunches do mean that the staff don't get much of a break, but we are willing to cope with this until things change.

OCTOBER 2020.

Due to COVID restrictions unfortunately all activities have been transferred to online sessions.

We continued with our strict COVID procedures with families wearing masks and constant hand washing for children and staff.

Due to family circumstances I was away from the setting until January, and the two deputies ran Pre-School, with no days off, managed all issues with regard to staffing, children and their families, and coped admirably, including having to follow continuous new COVID guidelines and their own jobs ... all at the same time. My huge thanks goes out to them both, also to our administrator Carla, who stepped in when staff numbers were low. **THANK YOU ALL.**

During this term we covered all areas of development, but concentrated mostly on the 3 Prime areas which are: Personal Social & Emotional Development - Physical Development and Communication & Language.

CHRISTMAS - We were asked to decorate angels to hang in St.Bridget's church, as the church was open on certain afternoons during December.

The children acted out the story of Christmas with puppets, and knitted toys and also learnt 'We wish you a merry Christmas' in Makaton.

The children made Christmas cards and attempted to write their own name inside.

We realise that the children need a little extra help this year in most areas, so we find ourselves going back to basics.

All children are participating in circle time, and take turns to be the snack helper that day.

We are still having packed lunches in our Pre-School room as the main school are only having key worker children at the moment.



HAPPY



CHRISTMAS

EVERYONE.

Theme: The Gruffalo.



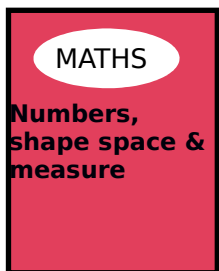
JANUARY - We have had a positive COVID test from a staff member, so unfortunately we had to close Pre-School and we all have to isolate for 10 days.

One staff member has gone onto furlough.



Our rolling planning is working well, all staff are finding it less complicated and enjoy the flexibility.

Learning the Gruffalo song, Naomi's music class, making our own Gruffalos.



The Spanish sessions with Jo Carver have been a great hit, the children are learning very quickly.

iPad Time in small doses!

Helping the children with control and hand eye co- ordination.

We went on a Spring Treasure Hunt looking for objects to match the pictures. We used positional language in regard to the Gruffalo story.

We recognised numbers to quantity 1 - 10 and beyond.



We used the soft play to build and recognise shapes.

We worked on dot-dot sheets up to number 1 - 20. We weighed and measured the ingredients to make our own playdough following the recipe and we made 'shape animals' out of Triangles, circles and squares.

We worked on attention and relaying what happened next? During story time. Phonics have really come on, the children are now sounding out short words and beginning to read.

We did a comprehension sheet, all about the Gruffalo story,

all children were very confident regarding how the story ended and all the characters.



FEBRUARY 2021

Full of Beans with Danny is still a huge hit, the children learn about their muscles and various routines and stretches. We discuss healthy eating and why we get hot and why we must drink plenty of water.

Outdoor play takes place on the field at the moment, due to COVID restrictions. We played football, hit balls with rackets and ran with confidence.



The field was muddy and wet, but the children enjoyed playing with wellies on and lots of changes of clothes.

Fine motor skills were enhanced by doing lots of cutting with scissors, and pencil control when writing their own name.

We encourage good manners and sharing, by playing table top games and taking turns.

Reception Visits - Unfortunately our visits were cancelled due to COVID restrictions so we still hadn't been down to visit the classrooms, but luckily the reception teachers popped up to see us as often as they could.

This month we took on two new apprentices, they each have a mentor

within the setting and we have them for 12 months.

EASTER 2021

We had lots of fun on an easter egg hunt around the church yard! Lots of vey excited children!!

We also made chocolate easter nests and counted the eggs and chicks.

SUMMER TERM 2021.

Luckily the weather was very good to us and we spent a lot of time outside, exploring the field and getting a lot of exercise.

The children made binoculars and we went on a 'Bear Hunt' through the little woodland area on the field, then we had a teddy bears picnic in the sunshine.

We were allowed to go down for lunch in the main school for 1 week only, and then we decided due to another outbreak of COVID, to continue packed lunches back at preschool.

LEAVERS PARTY

We arranged a fun afternoon for the leavers, parents were unable to attend due to COVID restrictions, but we booked Anna, Elsa and Olaf to join us and to teach us some dance moves! The children loved it! As a surprise for the children, we ordered Artisan Gelato to bring ice cream for all.

What an unusual year it's been!!

Good luck to all those who are off to big school! What a special year we've had!



We are going to miss you.

Fiona Khedun Manager.
July 2021.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
St Bridget's Pre School

1035116

Receipts and payments accounts

CC16a

For the period
from 01/09/2020 To 31/08/2021

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	1,505	-	-	1,505	925
Funding Wirral BC	90,112	-	-	90,112	89,936
Fees	33,854	-	-	33,854	24,914
Uniform	853	-	-	853	916
Grant Liverpool	5,000	-	-	5,000	-
Raffle	-	-	-	-	718
Donations	-	-	-	-	-
Other	806	-	-	806	1,215
Sub total (Gross income for AR)	132,130	-	-	132,130	118,624
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	132,130	-	-	132,130	118,624
A3 Payments					
Wages	89,605	-	-	89,605	85,362
Activities	2,975	-	-	2,975	3,259
HMRC	6,764	-	-	6,764	3,747
Pension	3,172	-	-	3,172	2,683
Rent	13,908	-	-	13,908	12,596
Craft Stationary toys	4,647	-	-	4,647	6,040
Consumables	-	-	-	-	114
Parties and trips	502	-	-	502	175
Insurance	762	-	-	762	761
Petty Cash	963	-	-	963	1,392
Uniforms	1,012	-	-	1,012	798
AGM	-	-	-	-	155
Baking Float	-	-	-	-	36
Loo Rolls Ltd	181	-	-	181	309
CRB Checks	347	-	-	347	248
Website	57	-	-	57	36
Phone	625	-	-	625	615
Christmas lights	-	-	-	150	150
courses	134	-	-	134	88
Raffle Tickets	-	-	-	-	56
Other	1,644	-	-	1,644	1,998
Sub total	127,298	-	-	127,298	120,618
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	127,298	-	-	127,298	120,618
Net of receipts/(payments)	4,832	-	-	4,832	- 1,994
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,325	-	-	70,325	72,319
Cash funds this year end	75,157	-	-	75,157	70,325

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	75,157	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	75,157	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

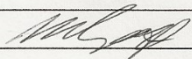
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	MELISSA GOFF	6.4.22



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Bridget's Pre School Group (West Kirby)

**On accounts for the year
ended**

31st August 2021

**Charity no
(if any)**

1035116

Set out on pages

9 and 10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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:

CD

Date:

31/08/2022

Name:

Caroline Davis

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

ACA FCPFA
(ICAEW & CIPFA)

Address:

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West - Kirby
CH48 7HB