

Background

The extended provision was established to support the families of Farington Moss St. Paul's CE school by providing high quality care outside of school hours.

Management

The Extended Provision is overseen by a committee appointed from the Governing Body of Farington Moss St. Paul's CE School. Two managers, Mrs T. Carmon and Mrs J. Braddock are appointed to run the provision, they have overall joint responsibility for the operation of the provision whilst individually having a focus on either the pre-school or after school provision.

A meeting is usually held a minimum of once per term to which both provision managers are invited, however with restrictions due to the covid pandemic this was not possible.

There are currently 2 trustees appointed to govern the operation of the Extended Provision, we are looking to increase this number as soon as possible. All trustees are Governors of Farington Moss St. Paul's C.E. School.

Training

All staff receive safeguarding and food hygiene training. Both managers are Paediatric first aid trained, and the level of first aid training is monitored with training provided dependant on the level of cover. We are an inclusive provision; training is provided for staff dependant on the needs of children using our provision. The need for any additional training is monitored and regularly reviewed.

All staff receive training on play to ensure that the children have the opportunity for free choice and creative play. Staff who attend a course feedback the knowledge gained to all staff.

Trustees report

It continued to be a difficult year for everyone due to the impact of covid, our extended provision was unable to operate fully due to the second national lockdown with the resultant decline in income. Following the easing of the second lockdown and to support the families and children of essential workers, we re-opened our provision as soon as possible and it has continued to operate since.

Staff levels have been steady throughout the year which has giving continuity of care to the children, something needed during another challenging year. The staff and managers have continued to provide a high level of care by;

- Encouraging outdoor play as often as the weather allows, including the use of the outdoor Table Tennis table.
- Maintaining the area in the school garden where the children are encouraged to learn about nature, grow flowers and vegetables which they then consume.
- Promoting healthy eating.

- Continuing with a games evening once a week, here a staff member hosts a table where the rules of a popular board game are explained, and the children would be guided in how to play correctly.
- Continuing to develop the children's independence, allowing them to choose what they would like for breakfast or as a snack at after school club and giving responsibility for cleaning up after themselves.
- Encouraging the children to choose and plan their own activities whilst attending after school club.
- Our Extended Provision continues to work alongside school in supporting its distinctive Christian and support our vision statement 'Thrive in the gift of life'

Excess funds were transferred to the Governors accounts and will be used for further improvements to the school facilities

The Governors of St. Paul's recognise the valuable addition to the school provided by the Extended Provision. The staff at both clubs work hard to provide a caring, safe, and happy environment for the children. Many families rely on pre and after school care for their children and the importance of a school providing the high-quality care which St. Paul's do cannot be underestimated. The school governors continue to recognise how the managers and staff have established excellent routines for the children and provide a calm, relaxing environment for the children to enjoy at the start or end of a busy school day.

FARINGTON MOSS ST PAUL'S EXTENDED PROVISION

Registered charity number : 1168087

Receipts and payments accounts for the period : 1st September 2020 to 31st August 2021

Receipts and payments

	Unrestricted funds to the nearest £	Last year to the nearest £
Receipts		
After school club	33,881	31,295
Breakfast club	12,768	14,445
Total receipts	46,649	45,740
Payments		
Salaries	39,545	50,265
Transfer to Farington Moss St Paul's school fund	3,000	0
Food	2,501	2,583
Insurance	0	273
Equipment and resources	17	247
Other miscellaneous expenditure	20	90
Total payments	45,083	53,459
Surplus/(deficit) for the year	1,565	(7,719)

Statement of assets and liabilities at the end of the period

	Unrestricted funds to the nearest £
Bank account - Extended Day	
Balance at 1 September 2020	8,219
Net change in year	1,565
Balance at 31 August 2021	9,785

Signature	Print Name	Date of approval
Ian Quinn	Ian Quinn	26-Jun-23
Vicky Lemon	Vicky Lemon	29-Jun-23

Independent examiner's report to the trustees of Farington Moss St Pauls Extended Provision

I report to the trustees on my examination of the accounts of Farington Moss St Pauls Extended Provision for the year ended 31 August 2021.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

E McGrath

Emma McGrath *FCCA*
Association of Chartered Certified Accountants
Independent Examiner

387 Croston Road
Farington Moss
Leyland
PR26 6PL

30 June 2023