

LONGPARISH LITTLE SCHOOL

England & Wales · Charity number 1205876

Details

Status Registered

Legal form CIO

Registered 2023-11-23

Register [View on the Charity Commission register](#)

Contact

Address Longparish Little School
Longparish
Andover
SP11 6PB

Phone 01264720455

Email admin@longparishlittleschool.org.uk

Website www.longparishlittleschool.org.uk

Activities

Objects: THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY:OFFERING APPROPRIATE PLAY, EDUCATION AND CARE FACILITIES, FAMILY LEARNING AND EXTENDED HOURS GROUPS, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN WHATEVER THEIR RACE, CULTURE, RELIGION, MEANS OR ABILITY;ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS;INSTIGATING AND ADHERING TO THE STATUTORY FRAMEWORK FOR THE EARLY YEARS FOUNDATION STAGE.

Activities: We are a preschool playgroup which provides education to children below compulsory school age by providing a safe and satisfying environment for group play.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£195,993	£194,471	-	-
2024-08-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Gemma Louise Doughty-Jones		2022-10-04
Kevin James Morris		2026-05-01
Kristy Lambert		2022-10-04
Rebecca Amy Corsan		2023-02-22
Roslyn Liza Bass		2025-11-20
SALLY LOUISA LAWMAN		2022-10-04

LONGPARISH LITTLE SCHOOL

England & Wales - Charity number 1205876

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	EMMA FELL	CHAIR		
2	GEMMA DOUGHTY-JONES	SECRETARY		
3	REBEKAH MILTON	TREASURER		
4	REBECCA CORSAN	TRUSTEE		
5	SALLY LAWMAN	TRUSTEE		
6	KEISTY LAMBERT	TRUSTEE		
7				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
CONSULTANT	SALLY GRIDLEY	DINKY ONES EARLY YEARS CONSULTANCY WWW.DINKYONES.COM

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

COMMITTEE OF TRUSTEES

Trustee selection methods
(eg appointed by, elected by)

APPOINTED

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Formerly a registered charity (No. 1001065), Longparish Little School converted to CIO in 2024.

This process was undertaken due to the difficulty of attracting new Committee members. The Trustees can serve longer terms, and our CIO status also protects the Trustees from any financial liability.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE EDUCATION OF CHILDREN BELOW COMPULSARY SCHOOL AGE BY PROVIDING A SAFE AND SATISFYING ENVIRONMENT FOR GROUP PLAY.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

LONGPARISH LITTLE SCHOOL HAS CONTINUED TO PROVIDE LEARNING OPPORTUNITIES FOR PRESCHOOL CHILDREN FROM 30 TO 60 MONTHS OLD, PARTIALLY FUNDED FROM HCC GRANTS, FEES & CONTRIBUTIONS

Additional details of objectives and activities (optional information) FROM PARENTS, AND INCOME FROM FUND-RAISING ACTIVITIES.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

SEE ADDITIONAL SHEET.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE LITTLE SCHOOL HAS A RESERVES POLICY AND RETAINS A RESERVE OF AT LEAST ONE TERMS RUNNING COSTS AS RECOMMENDED BY THE EARLY YEARS ALLIANCE IN ADDITION TO SUFFICIENT FUNDS TO COVER REDUNDANCIES / RE-LOCATION IF NECESSARY.

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
 - the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

- TERMILY GRANTS FROM HAMPSHIRE COUNTY COUNCIL.
- FEES FOR CHILDREN ATTENDING NON-FUNDED HOURS.
- VOLUNTARY CONTRIBUTIONS FROM PARENTS / CARERS
- ADDITIONAL INCOME FROM DONATIONS, GRANTS AND FUND-RASING ACTIVITIES.

Section F

Other optional information

[Empty box for other optional information]

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

E. Fell

Full name(s)

EMMA FELL

Position (eg Secretary, Chair, etc)

CHAIR

Date

24 09 25

Longparish Little School Report for 2024/25

We are pleased to advise that Little School remains a popular preschool for families in Longparish, Andover, and the surrounding villages. We currently have 39 children enrolled, with 19 of them preparing to leave for primary school this year, and our numbers for September are already looking very promising.

The children continue to enjoy their time at Forest School, and we are pleased that the area has stayed dry enough to use this year. Throughout most of the year, we have also been joined by Robins class from Longparish School during our Thursday sessions. We are delighted with the development of our relationship with the school, especially during our weekly visits to Robins class, where we run a gardening club. We are currently working towards creating a shared area for growing fruits and vegetables, with assistance from Tesco Community Helpers. Teaching children how to grow their own produce and understand where food comes from is incredibly important. Additionally, we participate in various joint activities with Robin class, including trips to the park, the shop, beach days, and, more recently, the exciting experience of watching duck eggs hatch. We also share fundraising efforts such as the Pumpkin Competition and the Sponsored Walk.

At the end of last term, we decided to conclude our sports sessions with the previous provider, and Kristy has since taken over these sessions, now renamed Physical Play. We have received positive feedback from parents, and the children are eagerly participating and demonstrating remarkable development in skills such as balance, core stability, agility, and confidence in their abilities.

We have maintained our Eco School status and would like to thank Christian for visiting us to talk about the litter she collected in the village, which inspired the children to engage in their own litter picking efforts. We are also investigating the impact of rubbish on our oceans, exploring ways to be good recyclers, and creating habitats for local wildlife. Recently, we added some wildflower grass to our nature area to encourage more bees, and we are delighted to have a blue tit nesting in our camera bird box.

This year, we have enjoyed several visits to the church to celebrate harvest time, Christmas, and Easter. We also held a remembrance service there for our dearly missed colleague, Chris, who sadly passed away during the Christmas break. Our heartfelt thanks go to Sarah and her helpers for arranging such lovely activities for the children.

Our woodwork sessions have remained very popular, resulting in some fantastic creations by the children. The tools funded by the Parish Council have been particularly well received and are being put to very good use. We provide soft wood, additional resources, and tools, allowing the children to design and create their own items, and we are continually impressed by their ingenuity.

This year, we have placed a strong emphasis on maths, particularly by embedding subitising into our practice, enabling children to recognise quantities without counting. We are currently exploring shapes and measurements and introducing methods for creating our own shapes while examining their properties. We are also investigating various ways to incorporate measurement into children's play. For example, we are measuring temperatures in both shaded and sunny areas while planting our wheat crop, using a calendar whiteboard to track the days leading up to significant events, and measuring the depths of puddles in our Forest School to observe changes over time.

We are hoping to add a small external classroom for use as a Sensory Pod and for small group work with our children who have additional needs such as help with speech and

language. We have a brilliant SENCo at Little School, but are currently forced to hold these sessions sitting on the floor of the preschool lobby which is far from ideal, being cold in the winter, and full of the children's coats and belongings. We have been making enquiries into the likely cost of this project, and have approached the school, the PCC (who own the school site), and the Parish Council for their feedback, which has so far been favourable. Test Valley Borough Council's Community Engagement Officer, Jenny Brain, is scheduled to visit us on 29th April to take a look at the proposed site and advise us on funding for our project.

Lastly, we would like to take this opportunity to acknowledge the wonderful Little School team of staff and our volunteer Management Committee. They work tirelessly to ensure that the children have the best possible start, equipping them with the skills they need for their future endeavours. We are also proud to support the next generation of childcare professionals. We have assisted one apprentice in completing her level two childcare qualification, and she is staying with us to embark on her level three journey. We also provide placement opportunities for a student pursuing the T Level in childcare. In an industry that often struggles with recruitment, we are grateful to support these students, who have much to contribute to the future of childcare.

Claire Nash, Early Years Manager

LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 31 AUGUST 2025

	Year ended 31 August		
	2024	2025	
	£	£	
Receipts			
Fees (Children)	57,924.47	59,839.78	
Fees (HCC Grant & EYPP)	118,621.53	130,110.24	
Fundraising	3,033.33	1,895.03	NOTE 1
Donations	900.00	740.01	NOTE 2
Grants	925.00	500.00	NOTE 3
Interest	1,375.10	1,271.68	
Other income	790.24	1,636.69	NOTE 4
Total receipts	183,569.67	195,993.43	
Payments			
Staff			
Salaries and employment costs	129,031.21	153,480.31	NOTE 5
Training	3,031.34	2,226.63	NOTE 6
Staff fuel	111.60	159.30	NOTE 7
Staff uniforms	510.76	205.30	NOTE 8
Premises			
Contribution of costs (to Longparish School)	8,490.00	8,768.00	
Furniture and fixtures	2,993.83	1,405.78	NOTE 9
Equipment			
Learning Resources	1,284.74	1,923.12	NOTE 10
Other equipment	1,441.95	437.20	NOTE 11
Capital Expenditure	2,612.89	0.00	NOTE 12
Outside area	221.83	0.00	NOTE 13
IT equipment & consumables	426.77	1,967.09	NOTE 14
Operations			
Insurance	1,335.63	1,438.03	
Cleaning	125.91	44.04	NOTE 15
Telephone & Broadband	353.73	368.78	
Marketing	88.00	0.00	NOTE 16
General administration	4,247.47	4,206.02	
Consumables			
Snack	592.02	668.16	NOTE 17
Cooked lunches	4,719.97	6,161.99	NOTE 18
Uniforms and bags	606.35	599.95	
Consumables and stationery	3,218.65	2,400.78	NOTE 19
Activities			
Forest School/Physical Play	5,836.72	1,572.86	NOTE 20
Enrichment activities	1,396.51	1,596.97	NOTE 21
Fundraising expenses & purchases	236.08	699.35	NOTE 22
Miscellaneous			
EYPP & SEN expenditure (resources)	150.22	304.13	NOTE 23
Other	873.69	3,837.65	NOTE 24
Total payments	173,937.87	194,471.44	
Year end	£9,631.80	£1,521.99	

LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

Analysis of cash

	At 31 August		Movement £
	2024	2025	
Current account Charities Aid Foundation	40,993.12	41,485.56	492.44
Deposit account Charities Aid Foundation	51,948.89	52,978.44	1,029.55
Total	92,942.01	94,464.00	1,521.99

Explanation for any marked decrease:

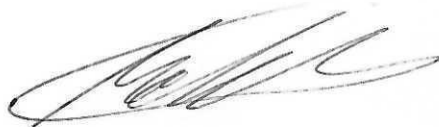
Not applicable

Statement from the Internal Auditor:

I have reviewed the accounting records and compared the accounts with those records and no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements have not been met:

- to keep accounting records, and
- to prepare accounts which accord with the accounting records

Signature:



Name:

MALCOLM EDWARDS

Position:

Honorary Auditor

Date:

31/03/26

Still
approved -
24/9/2025

LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

2024/25 Accounts – Notes

Explanation of variances of 10% or more

NOTES AND SUPPORTING STATEMENTS

1. **Fundraising.** Lower income from fund-raising events than in previous year.
2. **Donations.** Fewer donations received compared to previous year.
3. **Grants.** Fewer grants received compared to previous year.
4. **Other income.** Includes income from parents for trips/visits, plus £500 training grant for apprentice.
5. **Salaries & employment costs.** National Living Wage increase. Changes to National Insurance. Cost of employing apprentice.
6. **Training.** Statutory and non-statutory training for 2024/25.
7. **Staff fuel.** Fuel for external training and home visits.
8. **Staff uniforms.** Fewer new uniform items needed compared to previous year.
9. **Furniture & fixtures.** Fewer new items needed, lower maintenance costs.
10. **Learning resources.** For new and replacement items (books/toys etc).
11. **Other equipment.** Includes new vacuum cleaner, otherwise fewer uncategorised purchases made in year.
12. **Capital expenditure.** Purchases previously under this heading assigned to other categories.
13. **Outside area.** Refurbishment project completed in 2023/24 therefore no new expenditure under this category in 2024/25.
14. **IT equipment & consumables.** Includes 3 x replacement laptops for managers, and tablet for new staff member.
15. **Cleaning.** General cleaning is undertaken by a member of staff, therefore included in staff costs. This amount for cleaning materials.
16. **Marketing.** Not required in 2024/25.
17. **Snack.** Increased cost of food items compared to previous year.
18. **Cooked lunches.** Slight increase in cost of meals, plus more uptake of cooked lunches. Cost of lunches passed on to families – included in Fees (children).
19. **Consumables & stationery.** Includes budget for Process Art (over-budget by £125). Savings made on other consumable items by purchasing less in year.
20. **Forest School/Physical Play.** Forest School leadership was outsourced in previous year due to staff member on maternity leave, hence reduced cost in 2024/25.

LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

21. **Enrichment activities.** More activities undertaken in year – cost covered by Enrichment Contributions received from parents.
22. **Fundraising expenses & purchases.** Includes goods/services purchased with fund-raising income whereas previous year's figure was purely expenditure associated with fund-raising events.
23. **EYPP & SEN expenditure (resources).** Items purchased to support SEN children.
24. **Other.** Includes cost of staff enrichment event.

LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

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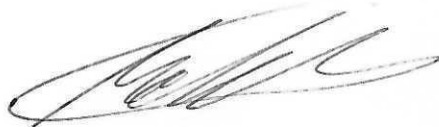
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- to prepare accounts which accord with the accounting records

Signature:



Name:

MALCOLM EDWARDS

Position:

Honorary Auditor

Date:

31/03/26

Still
approved -
24/9/2025

LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

2024/25 Accounts – Notes

Explanation of variances of 10% or more

NOTES AND SUPPORTING STATEMENTS

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LONGPARISH LITTLE SCHOOL CIO

Registered charity No. 1205876

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24. **Other.** Includes cost of staff enrichment event.

LONGPARISH LITTLE SCHOOL

England & Wales - Charity number 1205876

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	EMMA FELL	CHAIR		
2	REBEKAH MILTON	TREASURER		
3	GEMMA DOUGHTY-JONES	SECRETARY		
4	REBECCA CORSAN	TRUSTEE		
5	SALLY LAWMAN	TRUSTEE		
6	KRISTY LAMBERT	TRUSTEE		
7				
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17				
18				
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20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
CONSULTAN	SALLY GRIDLEY	DINKY ONES EARLY YEARS CONSULTANCY
		WWW.DINKYONES.COM

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Committee of Trustees.

Trustee selection methods
(eg appointed by, elected by)

Appointed

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We are in the process of converting from a registered charity (Longparish Little School 1001065) to CIO, and the charity number detailed overleaf has been allocated to the CIO.

The CIO is not currently operational as the conversion will not be completed until 4th November 2024.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of children below compulsory school age by providing a safe and satisfying environment for group play.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Still operating under charity number 1001065 until CIO conversion is complete.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

None.

The CIO is not operational at present.

Section E

Financial review

Brief statement of the charity's policy on reserves

All policies from the existing charity will be transferred after conversion on 4th November 2024 including Reserves'

Details of any funds materially in deficit

None

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Assets of the existing registered charity 1001065 are scheduled to be transferred to the new CIO on 4th November 2024.

Income for the CIO will be received in the same way as for the existing charity 1001065

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

E FELL

Full name(s)

EMMA FELL

Position (eg Secretary, Chair, etc)

CHAIR

Date

25 09 24

Longparish Little School Report for Annual Parish Meeting – 29 April 2024

Little School remains to be a popular preschool used by families from Longparish, Andover and some of the surrounding villages. We have 26 children out of the 35 we currently have leaving for schools this year, but our numbers for September are already looking very good. When potential families are asked how they found out about Little School the majority are through word of mouth which we are so pleased about. The main reason we have a good reputation is the fantastic team of staff who all really go above and beyond to support the children and their families.

In June last year we were awarded the Green Flag for becoming an Eco School which we were very proud of. We feel it is important that children learn a responsibility about looking after our local environment as well as the planet.

The children have continued to enjoy Forest School although we haven't been able to use our normal area much this year due to the flooding. We have been able to continue though by using less wet areas of the school grounds.

We have been on a few visits to the church to celebrate harvest time and to think about people who keep us safe for Remembrance Day.

We have been busy making some changes to the indoor learning environment to make it a more natural and calming place for the children to play and develop. We have much more focus on art and the children have really enjoyed experimenting with different process art techniques. Most of the other changes have been made by adding furniture and resources that are second hand so we can talk to the children about reusing items instead of throwing things away.

The children were very happy to see the Bug Hotel they made with Robins class go to its new home at the park. They also had a fun time playing in the park after the grand opening.

Lastly, we would like to thank the Parish Council and the church for their generous donation last year so that we could purchase some tools. The children have loved being able to engage in their woodwork sessions using saws, hammers, and screwdrivers. It is such a good way for them to develop their physical skills as well as their creativity.

Claire Nash, Manager, Longparish Little School