



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Charity Name

THORNGUMBALD PRESCHOOL

**On accounts for the year
ended**

31 AUGUST 2020

Charity no.:

519718

Company no.:

/

Set out on pages

1 - 9

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent
examiner's statement**

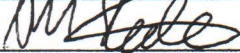
[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

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

Signed: 

Date: 8/2/21

Name: ANDREW MARK STEELE

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

Address: 19 ALBION STREET .
HULL
HU13TS .

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1ST SEPT 2019 Period start date To 31ST AUG 2020 Period end date

Charity name: THORNGUMBALD PRESCHOOL.

Charity registration number: S19718

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE AIMS OF THE PRE-SCHOOL ARE TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN UNDER SCHOOL AGE
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	PLAY, EDUCATION AND CARE FACILITIES. FAMILY LEARNING AND GIVING PARENTS TO BECOME INVOLVED IN THE ACTIVITIES OF THE GROUP, WHATEVER THEIR RACE, CULTURE, RELIGION, MEANS OR ABILITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES HAVE REGARD TO THE CHARITIES COMMISSION BY FOLLOWING THE GUIDANCE IN THE CONSTITUTION ADOPTED FROM THE EARLY YEARS ALLIANCE

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	WE HAVE 2 VOLUNTEERS WHO DURING "NORMAL" TIMES COME IN TO ASSIST, BUT DURING THE PANDEMIC WE FELT THAT THEY SHOULD NOT ATTEND.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>WE HAVE PROVIDED EARLY YEARS CARE AND EDUCATION, CURRENTLY TO 24 CHILDREN BETWEEN 2 AND 5 YEARS AND SUPPORTED THEIR FAMILIES DURING THIS DIFFICULT YEAR.</p> <p>WE HAVE ARRANGED TWO FUNDRAISING ACTIVITIES (SCARECROW TRAIL AND CHRISTMAS TREE LIGHTS TRAIL) AND ARRANGED A SUNFLOWER GROWING COMPETITION ONLINE.</p> <p>THESE HAVE BECOME A "WHOLE VILLAGE" COMMUNITY ACTIVITY.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY WAS VIABLE AT THE END OF THIS PERIOD BUT PRESENTLY NOT SO DUE TO COVID 19 PANDEMIC.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	RESERVES ARE HELD TO ACCOUNT FOR FLUCTUATING NUMBERS OF CHILDREN, PARTICULARLY SEPT. INTAKE TO PRIMARY SCHOOL.
Amount of reserves held	Para 1.22	APPROX 3 MONTHS WAGES.
Reasons for holding zero reserves	Para 1.22	N/A.
Details of fund materially in deficit	Para 1.24	N/A.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	FINANCES DEPLETED DUE TO COVID. (NO ASSISTANCE FROM GOV. AS NOT SMALL BUSINESS, AND IN RECEIPT OF GOV. FUNDING) REDUCED FUNDRAISING.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	FUNDED FROM EARLY YEARS GOVERNMENT FUNDING FOR 3+ 4 YEAR OLDS. FEES FROM 2 YEAR OLDS + TOP UP FOR EXTRA HOURS. FUNDRAISING WHERE POSSIBLE AND SOME FURLOUGH FROM HMRC.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A.
A description of the principal risks facing the charity	Para 1.46	LACK OF FUNDING FROM GOVERNMENT WHILST LIVING WAGE IS INCREASING.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION TO POST

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	THORNGUMBALD PRESCHOOL
Other name the charity uses	
Registered charity number	519718
Charity's principal address	VILLAGE HALL MAIN ROAD THORNGUMBALD HU12 9NG

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	J H ALLEN	TREASURER		
2	D ALLERSTON			
3	R BISBY			
4	EM BROWN	CHAIR		
5	R LANHAM			
6	V MORTIMER			
7	K NORRIS			
8	A RUSSELL	SECRETARY		
9	A STYCHE			
10	L WILSON			
11	HR YARBERRY			
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	AV Russell	
Full name(s)	AVRIL RUSSELL	
Position (eg Secretary, Chair, etc)	Secretary	
Date	13/1/2021	

THORNGUMBALD PRESCHOOL

Reg. Charity No. 519718

2019-2020 Summary of Income and Expenditure

	£		£
Day - Day	73457.22		82162.59
Fundraising	4532.42		4213.04
	-----		-----
INCOME	77989.64	EXPENDITURE	86375.63
	=====		=====

Balance brought forward from 2018-19

Cash	1293.85	During the financial year the
Current Account	9.24	Day - Day Account showed
Business Account	23575.30	a deficit of £8705.37
	-----	(18/19 deficit of £1983.02)
	24878.39	
Plus income 2019-20	77989.64	The Fundraising Account showed
	-----	a surplus of £319.38
	102868.03	
Less expenditure	86375.63	(18/19 deficit of £1027.77)

	16492.40	
	=====	

Held as follows:

Cash	726.50	Day - Day Balance	25174.76
Current Account	9.24		
Business Account	15756.66	Fundraising Balance	8682.36
	-----		-----
	16492.40		16492.40
	=====		=====

THORNGUMBALD PRESCHOOL

Day - Day Breakdown 2019-20 (2018-19)

<u>Income</u>	£		<u>Expenditure</u>	£	
Fees	63791.75	(74353.63)	0.00	(0.00)	
CJRS	9571.24	(0.00)			
Wages	0.00	(0.00)	75578.64	(68405.15)	
Pension			375.99		
Rent & Ins	0.00	(0.00)	5422.13	(7433.90)	
Courses	0.00	(0.00)	691.60	(497.60)	
Milk	94.23	(174.77)	94.23	(174.77)	
-----	-----	-----	-----	-----	-----
	73457.22	(74528.40)	82162.59	(76511.42)	
=====	=====	=====	=====	=====	=====
		8705.37 deficit	(surplus	11566.28)	

Fundraising Breakdown 2019-20 (2018-2019)

<u>Details</u>	<u>Income</u>		<u>Expenditure</u>	
	£		£	
Stock	0.00	(0.00)	2132.15	(1758.94)
Refreshments			63.35	(97.28)
Stationery	0.00	(35.39)	391.27	(441.27)
S/Shirts and T/Shirts	274.50	(304.50)	830.85	(856.85)
Christmas	142.15	(144.07)	113.69	(64.47)
Topics	0.00	(0.00)	58.95	(79.07)
Raffles	356.00	(465.00)	0.00	(0.00)
Summer Trip	0.00	(337.00)	0.00	(575.27)
"Scarecrow" Trail/Gala	1001.25	(1050.02)	0.00	(10.75)
End of year	0.00	(70.00)	0.00	(0.00)
Yellow Moon	0.00	(0.00)		
Greetings cards etc	0.00	(0.00)	3.18	(2.00)
Sundries			327.96	(194.09)
Phone			10.00	(0.00)
Photos	21.75	(0.00)		
IT			146.39	(144.94)
Book Club	21.96	(91.92)	21.96	(91.85)
Miscellaneous/Expenses	0.00	(0.00)	113.29	(320.22)
Donations	2671.01	(1691.21)	0.00	(626.57)
Interest	43.80	(46.69)		
-----	-----	-----	-----	-----
	£4532.42	(4235.80)	£4213.04	(5263.57)
=====	=====	=====	=====	=====
		319.38 surplus	(£1027.77) Deficit	

RECEIPTS

2019/20	<u>FEES</u>	<u>F/R</u>	<u>OTHER</u>	<u>TOTALS</u>
SEPTEMBER	7932.00	101.46	0.00	8033.46
OCTOBER	861.00	68.50	13.14	942.64
NOVEMBER	12270.25	2345.61	14.21	14630.07
DECEMBER	7085.20	552.23	18.48	7655.91
JANUARY	1892.00	74.50	11.00	1977.50
FEBRUARY	1111.00	12.50	15.40	1138.90
MARCH	14304.20	10.15	13.20	14327.55
APRIL	17377.96	356.40	8.80	17743.16
MAY	0.00	0.00	0.00	0.00
JUNE	5996.44	9.82	0.00	6006.26
JULY/AUG	4532.94	1001.25	0.00	5534.19
<u>TOTALS</u>	73362.99	4532.42	94.23	77989.64
<u>FINAL TOTAL</u>	less fundraising £4532.42			<u>73457.22</u>
				y/e20

[illegible]

FUNDRAISING DETAILS 2019-2020

1

STOCK		Receipts	Payments
Sept	Brother printer/mud kitchen/wifibstr/repstninfopkts/fbrc/bwls/mtlbx		528.97
Oct	Phtofrm/pegs/easel/felt		53.71
Nov	Balls/infltr/ndle/gazebo/wstebn/pdlck		68.02
Dec	Hairdressing heads		65.97
Jan	Dressingup/laundrybags		32.00
Feb	Laptop/CIO book		438.95
Mar	Balance buckets/geo models		53.41
Apr	~~~~~		0.00
May	Alphabet balls/coveralls		121.49
Jun	~~~~~		0.00
Jul/Aug	Outdoor babybam/grass hill/thermmtr		769.63
			2132.15
REFRESHMENTS			
Sept	Bread/fruit		22.55
Oct	Bread/frt/marg/bisc/wupliq		9.99
Nov	Bread/fruit/orange/marg/bisc		16.03
Dec	Fruit		2.38
Jan	Bread/bisc		4.70
Feb	Bread/marg/bisc		6.60
Mar	Bread		1.10
Apr	~~~~~		0.00
May	~~~~~		0.00
Jun	~~~~~		0.00
Jul/Aug	~~~~~		0.00
			63.35
STATIONERY			
Sept	Ink crtgs/toner/gluesticks		204.91
Oct	Labels/pl pockts/files/binders/folders/glue/key rings		1.80
Nov	Dry/pns/env/pnch/card/plpkt/lampchs/ink/hmwkbks		70.93
Dec	None		0.00
Jan	Selo/files/plpkts/jttrspwlit		37.16
Feb	Selo/copy paper		51.76
Mar	Lampches/marker pens		24.71
Apr	~~~~~		0.00
May	~~~~~		0.00
Jun	~~~~~		0.00
Jul/Aug	~~~~~		0.00
			391.27

RECEIPTSPAYMENTSS/SHIRTS & T/SHIRTS

Sept ~ Sales	88.00	
Oct ~ Sales & Purchase	68.50	
Nov ~ Sales & Purchase	31.00	
Dec ~ None	0.00	
Jan ~ Sales	74.50	
Feb ~ Sales	12.50	830.85
Mar ~ Sales	0.00	
Apr ~ Sales & Purchase	0.00	
May ~ Sales	0.00	
Jun ~ Sales	0.00	
Jul/A ~ Sales	0.00	

	274.50	830.85
	=====	

CHRISTMAS

Nov ~ Calendartabs/cracker crds/gntcrkr		12.51
Dec ~ Selboxes/chocrls/icng/wnfirt/prsnts/goods		98.18
~ Tombola/sweets/refreshments	142.15	
Jan ~ Xmas popper		3.00

	142.15	113.69
	=====	

TOPICS

Sep ~ xxxxxx		0.00
Oct ~ Hull Fair/Hallowe'en		21.56
Nov ~ xxxxxx		0.00
Jan ~ Taste/colours/Chinese New Year		33.89
Feb ~ Pancakes		0.00
Mar ~		0.00
Apr ~ Easter		0.00
May ~ Compost/fence posts		0.00
Jun ~ Plants		0.00
J/A ~ xxxxxx		0.00

		58.95
	=====	

RECEIPTSPAYMENTSRAFFLES

Dec ~ Sale of tickets

356.00

356.000.00
=====SUMMER TRIP - CANCELLED

Jun ~ Hire of coaches/gift for driver

0.00

Jun ~ Donations from parents

0.00

0.000.00
=====SCARECROW TRAIL/GALA

July ~ Proceeds

1001.25

0.00

1001.250.00
=====END OF YEAR - PRESCHOOL NOT OPEN

Sept ~ Sale of CDs to families (SEE JULY 2018)

0.00

Jul/Aug ~ " " "

0.00

0.000.00
=====YELLOW MOON

No commission received this year

0.00

0.00

=====

GREETINGS CARDS

Jan ~ Purchase

2.00

Mar ~ "

1.18

0.003.18
=====

RECEIPTSPAYMENTSSUNDRIES

Sep	~	Purchase-Flr/wps/crnflr/hndtwls		38.35
Oct	~	" -Clnr/liqsp/wps/npybgs		10.09
Nov	~	" -Flr/bttrs		5.15
Dec	~	" -None		0.00
Jan	~	" -Clr/tiss/npybgs/wps/clflm/vnlglvsfrshnr		51.72
Feb	~	" -Liqsp/npybgs/clflm		5.23
Mar	~	" -Wood/felt/paint		183.02
Apr	~	" -None		0.00
May	~	" -None		0.00
Jun	~	" -None		0.00
Jul/Aug	~	" -Visors/Milton/disinfct		34.40

				327.96
				=====

PHONE TOP UP

Jan				10.00

				10.00
				=====

PHOTOS

Dec	~	H Tempest commission	21.75	

				21.75
				=====

IT

Dec	~	Renewal of web page (bi-annually) N/A		0.00
Mar	~	Purchase of "Office"		59.99
Apr	~	Software (for wages)		86.40

				146.39
				=====

BOOK CLUB - Scholastic

Sep	~	None		
Oct	~	None		
Nov	~	None		
Dec	~	Sales & Payment	21.96	21.96
Mar	~	None	0.00	0.00
May	~	None	0.00	0.00

				21.96
				21.96
				=====

RECEIPTSPAYMENTSMISCELLANEOUS/EXPENSES

Nov	~ DBS		8.29
Nov	~ OFSTED annual fee 2019		50.00
Jan	~ Lottery licence renewal		20.00
May	~ Data Protection renewal		35.00

0.00113.29
=====DONATIONS

Nov	~ Co-op Community Fund	2314.61
Apr	~ BP Match Funding	356.40

2671.01
=====INTEREST

Quarterly	~ HSBC account 13.46/10.37/10.15/9.82	43.80
Jul/Aug	~ Lloyds TSB Current Account	0.00

43.80
=====**Grand Totals****£4532.42 £4213.04**
=====

THORNGUMBALD PRESCHOOL

ANNUAL GENERAL MEETING

TUESDAY 22nd OCTOBER 2019 - VILLAGE HALL 7pm

MEMBERS PRESENT

please sign

Ed Brown.

Imeson

R.P.

Lamp

V. Mcken

J.H. Ake

D. G.

D. Ake

Pinkley

Blankham

K. Derry

A. V. Russell

APOLOGIES

Hannah Yarberry.

Angela Styche.

Carrie Ann Bateman
(staff)

STAFF

Deuse Harder

Jane Barron

Emma Brown

Beth Coombs

K. Derry

Rebecca Garton.

Carrie.

Thorngumbald Pre-School Committee Meeting
AGM – 22 October 2019

Staff Present:

Janet Barron, Karen Bonnar, Emma Brown, Becky Coombs, Rebecca Garton, Denise Hardy

Members Present:

James Allen, Liz Brown (**Chairperson**), Victoria Mortimer, Kathryn Norris, Avril Russell,

Apologies:

Carrie-Ann Bateman, Angela Styche, Hannah Yarberry

Declaration of interest:

None

Minutes of Previous AGM:

Minutes of previous AGM were signed as a true copy of the meeting by Kathryn Norris

Appointment of Auditor:

Dave Allerston agreed to speak with auditor.

Managers' Report:

This year's managers' report is possibly the most difficult one that I have had to write. Since October those of us involved with preschool have experienced a roller coaster of emotions, some that you are aware of, some not.

Christmas singing around the tree was lovely as usual, and some families attended the lighting of the tree at St Mary's Church. The children returned in January full of stories of "what Santa brought". Big thanks to Steph for her efforts getting us lots of raffle prizes, which raised £410, and to thanks to Emma's mum Gwen for the £141 raised on the bottle stall etc.

Whilst I have no desire to dwell on the events which turned preschool upside down, I feel it is important to note some points that led us to where we are today.

Two staff who we believed were working with preschools best interests, were in fact determined to cause pain and mischief and this resulted in Ofsted coming in to undertake a Welfare Requirement Inspection. We met the requirements within the 2 week required period, mostly due to the efforts of Emma (Deputy Manager). Emma was promoted after the previous Assistant Manager resigned, and she has continued to do a brilliant job in that role.

The loss of two staff left us shorthanded, but all the staff and volunteers stepped up and worked extra hours until we felt confident in employing new staff. Thank you for that. Our volunteers, Carrie Ann (now employed as a keyworker), Doreen and Sheila (now a student on level 2) gave great support to us during this period, along with committee Chairperson Liz and Treasurer Jim.

Our Annual trip in June to Pink Pig at Scunthorpe was a great success and everyone had a wonderful day.

Next came our Scarecrow weekend in July, when the good weather brought everyone out and we raised a magnificent £1050.02. The Co-operative store in the village have adopted us as one of their charities, and money from the sale of carrier bags and from their dividend scheme has raised a sizable amount (the final payment is due at the end of October).

Avril Russell has now joined the committee in the role of secretary, making this a more reliable position. At the end of term (July) we advertised for a keyworker, and after a successful interview

we employed Rebecca Garton, who worked for us previously. Rebecca has lots of experience and brings lots of new ideas to the preschool.

19 children left us in July to start school, and we currently have 30 children on the register, with 14 of them due to start school in September 2020.

So, in spite of circumstances, people and Ofsted, we live to fight another day. Thorngumbald preschool is once again a lovely place to work, and a super place for our youngest citizens to begin their early years care and education.

Election of Committee:

Name	Proposer	Seconder
Liz Brown – Chair	Jim Allen	Victoria Mortimer
Avril Russell – Secretary	Liz Brown	Kathryn Norris
Jim Allen - Treasurer	Victoria Mortimer	Kathryn Norris
Kathryn Norris	Jim Allen	Avril Russell
Victoria Mortimer	Avril Russell	Jim Allen
Hannah Yarberry	Kathryn Norris	Victoria Mortimer
Dave Allerston	Jim Allen	Avril Russell

Accounts:

As Attached

Any Other urgent Business:

Rachael Lanham, Rachel Cook and Laura Wilson still waiting to hear about DBS, EY2, EY3 and letter of suitability.

It was agreed to book either Pink Pig or William's Den for the Annual Trip.

Date of Next AGM:

Tuesday 20 October 2020

Signed

Dated

THORNGUMBALD PRESCHOOL

MANAGERS REPORT FOR AGM OCTOBER 2019

This years managers report is possibly the most difficult ~~one~~ one that I have had to write. Since October those of us involved with preschool have experienced a roller coaster of emotions, some that you are aware of, some not.

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Denise Hardy - Manager