

Manea Pre-School Annual report – 2023.

Manea Pre-School continues to serve the small village community of Manea, in the Cambridgeshire Fens. The Pre-School is physically located within Manea Community Primary School and is managed by the Governors of the school.

The Pre-School was last inspected by OFSTED in 2019 and was judged as “Outstanding”.

The staff liaise closely with the Primary School staff to ensure a smooth transition can take place, although as a PVI setting, having a place at Pre-School does not guarantee a school place at Manea Community Primary School.

The experienced and qualified staff team provide rich, varied, stimulating, imaginative and cross curricular experiences for all the children while taking in to account every child’s individual needs.

This has been an exciting period for Pre-School with the ongoing planning of new accommodation which is being funded by Cambridgeshire County Council. The initial funding sum was reduced and this involved revisiting the plans in order to provide the accommodation required within the budget constraints imposed. The Primary school will now be provided with new classroom spaces and an expanded hall and the Pre-School will have a purpose-built new building located within the school grounds. During the building work phase the Pre-School will be relocated within the school but this will not affect the quality of provision for the children.

Manea Pre-School employs up to four part-time staff. Manea Primary School is responsible for all aspects of the Pre-School finances and adheres to all of the policies and procedures specified by the Local Authority. Regular financial checks and audits are undertaken by Governors and the Local Authorities finance team.

Peter Townrow
On behalf of the Trustees.

Name Manea Community Pre-School
Period to: 31st March 2023

Revenue Income

Ledger Codes Description	Actual To Date (£)
Other Grants or Funding	£98,740.72
Contributions - Miscellaneous	
Parental Contributions	£8,693.49

Revenue Expenditure

Teaching Assistant - pay	£45,202.09
APTC Staff - pay	£26,219.37
CRB Checks	
Staff Training & Development	-£36.00
Ins. Premium Supp Stf Absence	£378.51
Rents/Leases	£11,454.00
General Curriculum	£3,717.32
Curriculum consumeables	£6,381.80
Photocopying	£225.72
Telephone Calls	£1,144.13

Revenue Balance

Description	Actual To Date (£)
TOTAL REVENUE INCOME	£107,434.21
LESS:TOTAL REVENUE EXPENDITURE	£94,686.94
REVENUE BALANCE C/F	£12,747.27

Manea Pre-school

Audit arrangements

Manea Pre-school accounts form part of the wider Manea Community Primary school accounts. The Pre-school has a separately identifiable set of accounts within the whole school accounts. As a Local Authority school all accounts and procedures are routinely inspected and audited each year. There were no items or areas of concern raised during the year.

Peter Townrow
Chair of Governing Body