

PAVILION PLAYGROUP (SCHOLES)

England & Wales · Charity number 1023985

Details

Status Registered

Legal form Other

Registered 1993-07-21

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

Contact

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Scholes
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Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN BELOW COMPULSORY SCHOOL AGE

Activities: The Playgroup provides pre-school education and care to local children aged between 18 months and five years of age.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	-	-	-	-
2024-04-05	-	-	-	-
2023-04-05	-	-	-	-
2022-04-05	-	-	-	-
2021-04-05	£90,586	£83,950	-	-
2020-04-05	£91,288	£83,950	-	-
2019-04-05	£102,684	£93,593	-	-
2018-04-05	£91,007	£99,083	-	-
2017-04-05	£80,847	£79,975	-	-

Trustees

Name	Role	Appointed
Clair Thornton		2019-10-09
WENDY KAYE		2013-06-20

Accounts

Pavilion Playgroup - income and expenditure 2020-2021

Income

Fees	£15973.88
Funding	£56,134.89
Grant	£10,000
Job Retention Scheme	£7516.83
Nursery Milk Refund	£258.51
Fund raising	£702
Total	£90,586.11

Expenditure

Wages	£62,744.73
HMRC	£7451.62
NEST	£6160.37
Gas	£1339.00
Electric	£918.00
Water	£458.00
Consumables	£79.00
Equipment	£1177.71
Milk	£411.95
Refuse Collection	£248.20
Training	£237.60
Phone	£30.00
PAT Testing	£108.00
Fire equipment	£66.00
Ofsted Registration Fee	£220.00
Balance (wage prep)	£2142.10
Wasp nest removal	£116.40
TV licence	£157.50
Total	£83,949.78