

PARKSTONE KIDS CLUB

England & Wales · Charity number 1076339

Details

Status Registered

Legal form Other

Registered 1999-07-01

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

Contact

Address Riverside Community Centre
Parkstone Road
Hull
HU6 7DE

Phone 01482804312

Email kidsclub@riverside2.karoo.co.uk

Activities

Objects: A) TO PROVIDE THE NECESSARY CARE, RECREATION AND EDUCATION OF CHILDREN DURING OUT OF SCHOOL HOURS AND SCHOOL HOLIDAYSB) TO ADVANCE THE EDUCATION AND TRAINING OF THE PERSON IN THE PROVISION OF SUCH CARE, EDUCATION AND RECREATION FACILITIES

Activities: We are an out of school club providing childcare, in the HU6 area in Hull for children aged 4 to 11 years old, before and after school term time only.

Classification

- **How:** Provides Services
- **What:** Economic/community Development/employment
- **Who:** Children/young People

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,300	£49,400	-	-
2024-03-31	£42,300	£41,300	-	-
2023-03-31	£28,700	£39,700	-	-
2022-03-31	£29,300	£45,200	-	-
2021-03-31	£12,200	£26,500	-	-

Trustees

Name	Role	Appointed
ANGIE BROADLEY		2015-11-26
Andrea Lewis		1997-09-04
Emma Moore		2015-11-26
JOANNE NETTLETON		2015-11-26
Nicholas Stark		2015-11-26
Rebecca Bulter		1999-09-04
Vicky Rollinson		2014-07-14

PARKSTONE KIDS CLUB

England & Wales - Charity number 1076339

Accounts

Parkstone Kids Club

Riverside Community Centre

Parkstone Road

Hull HU6 7DE

Telephone: (01482) 804312

Manager: Mrs Rebecca Butler

Email: kidsclub@riverside2.karoo.co.uk

www.facebook.com/parkstonekidsclub

Ofsted Register Number: 509977

Registered Charity No 1076339

Charity Report 2024-2025

Parkstone Kids Club is now in the 28th year of providing a childcare service to the community. We are based within the Riverside Community Centre which is on the same site of the Parkstone Primary School.

At the moment we have 40+ families on our register which means parents/carers can work, train or seek employment knowing that their children are happy in our safe environment.

Our 5 staff have updated their annual DBS update service that is required. Completed Level 1 & 2 Safeguarding. Health & Safety in the workplace and other relevant training and courses. Policies and procedures are reviewed and updated when required.

Grants

Parkstone Kids Club received the following Grants from

- Hull City Council Revenue/Capital Grant - £7953.00

Fund Raising

- £198.00 in house Raffle, Lucky Dip, Donations

Hull City Council Revenue/Capital Grant - Was awarded for an additional staff member, training and recruiting as from September 2024. Rent, to allow Kids Club to reopen on a Friday afternoon, resources and wages to support this. Marketing and Advertising, to promote Kids Club's services.

With Thanks
Rebecca Butler

Parkstone Kids Club - Kingston Upon Hull

Income and Expenditure Accounts
For the year ending 31 March 2025

31/03/2024	31/03/2025	Income	31/03/2025	31/03/2024
<u>Expenditure</u>		<u>Income</u>		
31,930 Wages	37,843	Fees	41,225	34,777
0 Furlough Grant Received				
31,930	37,843			
4,220 Rent	4,845	Fund Raising	198	701
442 Insurance		441 NEST Pension		
313 Subs/Licences	642	642 Polling Receipt	£780	£392
122 Resources		16 Grants	7,953	6,500
9 Repairs/PAT Testing		36 Donations	60	25
104 Telephone/internet		112 Virgin Cash Back	4	1
50 Donations		50 Milk Scheme	29	
629 Food	707			
0 Entertainment for Children	407			
360 Staff Training				
0 HMRC Civil Money Claims				
379 Grant - Matthew Good				
2,314 Grant - Tesco Groundwork Expense	2,686			
0 Rank Foundation Expenses	1,000			
304 Equipment/consumables	528			
209 Gifts/prizes/admin	110			
0 NEST Pension				
0 Offstead				
41,385	49,424		50,250	42,397
1,012 Surplus for the year	826			
£42,397	Total 50,250	Total	£50,250	£42,397

Summary of Funds

as at 31 March (end of year)

Alliance & Leicester	13	13
Yorkshire Bank	13,146	12,708
accrual for wages		-387
Total	£13,159	Total £12,333

Represented by

Funds @ 1 April 2024	12,333	11,321
Surplus for the year	826	1,012
Total	£13,158	Total £12,333

The income & expenditure account above has been extracted from the records of the Kids Club, and in my view represents a fair summary of the financial activities of the Club for the year ending 31 March 2025

Jenny Sherman
20 Newport Road
North Cave
Brough
HU15 2NY
02 June 2025

PARKSTONE KIDS CLUB

England & Wales - Charity number 1076339

Accounts

Parkstone Kids Club

Riverside Community Centre

Parkstone Road

Hull HU6 7DE

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Email: kidsclub@riverside2.karoo.co.uk

www.facebook.com/parkstonekidsclub

Ofsted Register Number: 509977

Registered Charity No 1076339

Charity Report 2023-2024

The Parkstone Kids Club is now in the 27th year of providing a childcare service to the community. We are based within the Riverside Community Centre which is on the same site of the Parkstone Primary School.

At the moment we have 30+ families on our register which means parents/carers are able to work, train or seek employment knowing that their children are happy in our safe environment.

Our 4 staff have updated their annual DBS update service that is required. Completed Level 1 & 2 Safeguarding. Health & Safety in the workplace and other relevant training and courses. Policies and procedures are reviewed and updated when required.

Grants.

Parkstone Kids Club received the following Grants from

- Matthew Good Foundation - £500.00
- Tesco Ground Works - £5000.00
- Rank Foundation - £1000.00

Matthew Good Foundation - With this grant Parkstone Kids Club was able to hire from 'Science Boffin'. This fun advent was delivered by a science actor, who entertained our children with science experiments, demonstrations, entertaining games and hands-on, interactive slime making.

Tesco Ground Works - With this grant Parkstone Kids Club was able to hire from 'Chaplin's Mini Panto' 75 minutes of fantastic pantomime tale of TREASURE ISLAND entertain our children with comedy, songs and adventure.

Parkstone Kids also has delivered an Easter Disco and Christmas Disco, we invited our children to come and have fun while socialising with friends.

Captivating Creatures, Spectac-u-lab and Rock-a-Tots were hired to visit Kids Club. These exciting and different workshops gave our children the opportunity to learn and experience new and exciting skills.

Children's Christmas Gift, Outdoor Play and Toys & Equipment were also purchased

Rank Foundation - Parkstone Kids Club celebrated their 27th Birthday this on September 07th 2024 where we opened our doors to our local community.

With Thanks

Rebecca Butler

Parkstone Klds Club - Kingston Upon Hull

Income and Expenditure Accounts
For the year ending 31 March 2024

<u>31/03/2023</u>	<u>31/03/2024</u>	<u>Income</u>	<u>31/03/2024</u>	<u>31/03/2023</u>
<u>Expenditure</u>		<u>Fees</u>		
33,253 Wages	31,930		34,777	28,307
0 Furlough Grant Received				
33,253	31,930			
4,182 Rent	4,220	Fund Raising	701	45
		NEST Pension		71
413 Insurance	442	Polling Receipt	£392	297
513 Subs/Licences	313	Grants	6,500	0
0 Resources	122	Donations	25	5
53 Repairs/PAT Testing	9	Virgin Cash Back	1	
99 Telephone/Internet	104			
65 Donations	50			
623 Food	629			
0 Entertainment for Children	0			
29 Staff Training	360			
0 HMRC Civil Money Claims	0			
0 Grant - Matthew Good	379			
0 Grant - Tesco Groundwork Expens	2,314			
68 Equipment/consumables	304			
346 Gifts/prizes/admin	209			
71 NEST Pension	0			
0 Offstead	0			
39,716	41,385		42,397	28,725
-10,991 Surplus for the year	1,012			
£28,725	Total 42,397	Total	£42,397	£28,725

Summary of Funds

as at 31 March (end of year)

Alliance & Leicester	13	13
Yorkshire Bank	12,321	11,308
Total	£12,333	Total £11,321

Represented by

Funds @ 1 April 2023	11,321	22312
Surplus for the year	1,012	-10,991
Total	£12,333	Total £11,321

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Jenny Sherman
20 Newport Road
North Cave
Brough
HU15 2NY
26 June 2024

J Sherman
27-7-24

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Charity Report 2022-2023

The Parkstone Kids Club is now in the 26th year of providing a childcare service to the community. We are based within the Riverside Community Centre which is on the same site of the Parkstone Primary School.

At the moment we have 25+ families on our register which means parents/carers are able to work, train or seek employment knowing that their children are happy in our safe environment.

Our staff have updated their annual update service that is required. Completed Level 1 & 2 Safeguarding. Health & Safety in the work place. Food Safety, Hygiene & Allergens and other relevant training and courses. Policies and procedures are reviewed and updated when required.

Future Plans/Sustainability

- Parkstone Kids Club is gradually continuing to run successfully after the impact Covid had with parents and carers working from home.
- Staff have reduced hours to help with job stability for the future months.
- Children continue take part in planned activities, in the moment and free play while interacting with school friends of mixed age groups and cultures.
- Kids Club continue to offering play facilities and equipment, together with a welcoming involvement for all parents and carers, ensuring Kids Club activities are for all children, whatever their race, culture, religion, means or ability.

Rebecca Butler

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Rebecca Butler

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Hull
HU6 7DE
Tel: 01482 804312

Registered Charity No 1076339

September 2022

The Parkstone Kids Club is now in the 25th year of providing a childcare service to the community. We are based within the Riverside Community Centre which is on the same site of the Parkstone Primary School.

At the moment we have 20+ families on our register which means parents/carers are able to work, train or seek employment knowing that their children are happy in our safe environment.

Our staff have updated their annual update service that is required. Completed Level 1 & 2 Safeguarding. Health & Safety in the work place. Paediatric First Aid and other relevant training and courses. Policies and procedures are reviewed and updated when required.

What impact Covid-19 had on Kids Club

- We reopened as from September 2021 with reduced restrictions but our children's numbers still remain low and Kids Club have had to reduce staff hours.

Grants.

Kids received to following from

- Hull City Council Small Business of £15000.00

Future Plans/Sustainability

This grant helped Kids Club massively and gave our staff the job stability for the future months. Kids Club have put in place the below to help us continue to grow.

- Been managed by qualified and experienced staff in a caring and stimulating environment.
- Children will be able to take part in planned activities, in the moment and free play while interacting with school friends of mixed age groups and cultures.
- Offering play facilities and equipment, together with welcoming the involvement of parents and carers, ensuring Kids Club activities are for all children, whatever their race, culture, religion, means or ability.
- Children will be properly supervised until parents and carers are able to collect them. This will also encourage parents/carers to seek employment or training, knowing that their child/ren are safe and happy.

- Promoting public awareness and interest in the work of Kids Club by holding open days, fundraising events, publicity events and advertise.

With Thanks
Rebecca Butler

**Parkstone Kids' Club
Kingston-upon-Hull**

**Income & Expenditure Account
for the year ending 31.March.2022**

31.03.21		31.03.22		31.03.22	31.03.21
	Expenditure		Income		
44,204	Wages	35,340	Fees	29,341	12,281
-22,520	Furlough Grant Recd	-1,041			
21,684		34,299			
2,070	Rent	4,500	Fund raising	98	15
			Polling receipt	311	
354	Insurance	381	Grants	15,500	5,000
532	Subs/Licenses	425	Donations	10	
406	Resources	181			
	Repairs	75			
55	Telephone/internet	82			
50	Donations	50			
346	Food	565			
	Entertainment for children	22			
529	Staff training				
	HMRC Civil Money Claims	35			
	Grant – Matthew Good	255			
273	Equipment/consumables				
228	Gifts/prizes/admin				
	Offsted				
26,528		40,869		45,260	17,296
-9,232	Surplus for the year	4,391			
£17,296		Total	Total	£45,260	£17,296

Summary of funds

as at 31.March (end of year)

Alliance & Leicester	13		13
Yorkshire Bank	22,299		17,909
	Total	£22,312	Total
			£17,921

Represented by

Fund @ 1.April 2021	17,921		27,153
Surplus for the year	4,391		-9,232
	Total	£22,312	Total
			£17,921

The income & expenditure account above has been extracted from the records of the Kids' Club, and in my view represents a fair summary of the financial activities of the Club for the year ending 31.March.2022

George H Bleasby
Chartered Management Accountant
249 Compass Road
Hull
HU6 7BE
20.June.2022

