

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 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 Kids Club - Kingston Upon Hull

Income and Expenditure Accounts
For the year ending 31 March 2024

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

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 2024

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

Jerryman
27-7-24

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