

BUSHYTAILS PRE-SCHOOL

England & Wales · Charity number 1099285

Details

Status Registered

Legal form Other

Registered 2003-09-04

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

Contact

Address Kingsthorpe Village Primary School
Knights Lane
Northampton
NN2 6QL

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Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF CHILDREN PRIMARILY UNDER STATUTORY SCHOOL AGE BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS AND BY:(A) OFFERING APPROPRIATE PLAY FACILITIES AND TRAINING COURSES, TOGETHER WITH THE RIGHT OF PARENTS TO TAKE RESPONSIBILITY FOR AND TO BECOME INVOLVED IN THE ACTIVITIES OF SUCH GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN REGARDLESS OF RACE, CULTURE, RELIGION OR MEANS OR ABILITY(B) ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES AND PROMOTING PUBLIC INTEREST IN AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREAS(C) INSTIGATING AND ADHERING TO AND FURTHERING THE AIM OF THE PRE-SCHOOL LEARNING ALLIANCE.

Activities: We provide a Pre-School for children aged between 2 and a half years to School age.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE KINGSTHORPE
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	-	-	-	-
2022-08-31	£70,597	£70,597	-	-
2021-08-31	£72,384	£84,458	-	-
2020-08-31	£97,268	£97,268	-	-
2019-08-31	£78,695	£83,465	-	-
2018-08-31	£84,523	£84,748	-	-

Trustees

Name	Role	Appointed
DAVID ROBINSON		

BUSHYTAILS PRE-SCHOOL

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Accounts

BUSHYTAILS PRE-SCHOOL ACCOUNTS 2020-2021

	DEBIT	CREDIT
Bank Account Current	£0.00	
Bank Charges	£30.40	
Children's Entertnmt and Parties	£546.24	
Cleaning Products	£687.51	
Commission (Photographs)		£114.83
Courses (Committee/Staff)	£68.00	
DBS and Update Service	£63.20	
Electricity	£5,998.93	
Fees and Funding		£50,701.81
Fire Inspection	£62.37	
H M Revenue and Customs	£2,542.47	
KVPS Electric paid		£1,644.77
Insurance	£510.42	
Ipad Memory/PC World	£694.87	
Mobile Phone/Internet	£727.09	
NEST Pensions	£2,143.36	
Opening Balance		£17,598.34
Premises Costs	£2,974.28	
Purchase of ipads	£786.50	
Resources	£3,068.77	
Salaries	£46,119.25	
Snacks	£2,199.97	
Stationery	£452.65	
Subscriptions	£187.63	
Uniform Purchased	£195.84	
TOTAL	£70,059.75	£70,059.75

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Accounts

BUSHYTAILS PRE-SCHOOL ACCOUNTS 2020-2021

	DEBIT	CREDIT
Bank Account Current	£12,558.68	
Bank Charges		
Children's Entertnmt and Parties	£414.74	
Cleaning Products	£687.51	
Commission (Photographs)		
Courses (Committee/Staff)	£321.60	
DBS and Update Service	£150.40	
Electricity	£4,465.38	
Fees and Funding		£72,384.63
Fire Inspection	£205.00	
H M Revenue and Customs	£3,429.95	
Insurance	£503.18	
Ipad Memory/PC World	£694.87	
Mobile Phone/Internet	£764.41	
NEST Pensions	£3,429.95	
Opening Balance		£24,314.83
Premises Costs	£2,974.28	
Recruitment	£118.80	
Resources	£3,068.77	
Salaries	£58,591.58	
Snacks	£2,551.66	
Stationery	£1,069.41	
Subscriptions	£218.58	
Uniform Purchased	£341.01	
Water (KVPS)	£139.70	
TOTAL	£96,699.46	£96,699.46

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BUSHYTAILS PRE-SCHOOL ACCOUNTS 2019-2020

	DEBIT	CREDIT
Bank Account Current	£24,137.55	
Bank Charges	£82.55	
Children's Entertainer	£75.00	
Cleaning Products	£221.21	
Commission (Photographs)		
Courses (Committee/Staff)	£433.78	
DBS and Update Service	£160.80	
Electricity	£3,000.00	£1,298.05
Fees and Funding		£85,918.12
Fire Inspection	£85.60	
H M Revenue and Customs	£2,332.17	
Insurance	£501.93	
Ipad Memory/PC World	£535.15	
Mobile Phone/Internet	£628.70	
NEST Pensions	£3,658.40	
Opening Balance		£10,052.46
Premises Costs	£2,405.63	
Recruitment		
Resources	£2,054.04	
Salaries	£54,159.65	
Snacks	£1,400.97	
Stationery	£1,060.00	
Subscriptions	£293.49	
Uniform Purchased		
Water (KVPS)	£42.01	
TOTAL	£97,268.63	£97,268.63