

# KIDZ CLUB6 AFTERSCHOOL CLUB

England & Wales · Charity number 1141325

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2011-04-01

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

## Contact

---

**Address** Caxton End  
Eltisley  
St. Neotscambs  
PE19 6TL

**Phone** 01480880215

**Email** [office@newton.cambs.sch.uk](mailto:office@newton.cambs.sch.uk)

**Website** [www.newtonschool.co.uk](http://www.newtonschool.co.uk)

## Activities

---

**Objects:** The object of the Group shall be to advance the education and provide for the recreation of children of school age by making facilities and services available to them during out of school hours and school holidays.

**Activities:** After school club

## Classification

---

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

## Geography

---

- **Area of benefit:** CAMBRIDGESHIRE
- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	-	-	-	-
2023-07-31	-	-	-	-
2022-07-31	-	-	-	-
2021-07-31	-	-	-	-
2020-07-31	£27,042	£27,733	-	-
2019-07-31	£30,034	£28,984	-	-
2018-07-31	£25,932	£27,156	-	-
2017-07-31	£26,689	£25,372	-	-
2016-07-31	£21,189	£20,583	-	-

## Trustees

Name	Role	Appointed
<b>GWYNETH ELIZABETH MITCHELL-DWELLY</b>	Chair	
Jeremy Johnson		2020-09-30
Matthew Page		2020-09-30

**KIDZ CLUB6 AFTERSCHOOL CLUB**

England & Wales - Charity number 1141325

---

# Accounts

---



kidzclub6

Newton Primary School

Caxton End

Elitisley

Cambridgeshire

PE196TL

Email: [kidzclub6newton@gmail.com](mailto:kidzclub6newton@gmail.com)

#### Annual Kidzclub6 Report2019-2020

Kidzclub6 have had a no such a good year. With 45 registered children attending the before and after school club.

Our plan for the next year is to improve on this and encourage more children to attend.

The Kidzclub6 team have undergone Training this year and have improved the running of the club.

This year we have had an income of 27,042.36 Outgoing 27,350.54

Sadly our accounts are not looking good so are looking at cutting cost as training had to be done this year but will not need to happen next year.

We are happy as Committee for the balance within the Account going forward.

Kidzclub6 Team

Amy Lightfoot-lines and Hannah Burman

Manager

Treasure

April 2019 - March 2020

Starting balance £ £4,584.07

Month	Income	Outgoing	Wages	Shopping	Rent	Tax & N.I	Donation	Training/Trip
April	1,607	2,464.26	1,896.14	272.92		141.92		
May	2,048	2,164.79	1,896.14	207.83		141.92		
June	1,630	2,196.81	1,896.14	158.75		141.92		
July	3,121.50	2,216.96	2,091.44	125.52				
August	323	2,297.57	1,896.14	51.99		142.12		208
September	2,514	2,492.98	2,151.23					342
October	812	2,497.90	2,130.46	230.71		264.48		105
November	3,055	1,930.82	1,862.34	122.76				
December	2,044	2,343.96	1,911.03	150.13		275.8		34
January	2,242.47	2,117	1,947.36	48.84	150	113.12		
February	2,915.00	2,474.19	1,804.81	165.58	350	113.32		40
March	4,730	2,153.25	1,813.81	108.41		229.4		
<b>Total</b>	<b>27,042.36</b>	<b>27,350.54</b>	<b>23,297.04</b>	<b>1643.44</b>	<b>500</b>	<b>1564</b>	<b>0</b>	<b>729</b>
						<b>Total</b>	<b>27,733.48</b>	

April 2019 - March 2020

Starting balance £ £4,584.07

Month	Income	Outgoing	Wages	Shopping	Rent	Tax & N.I	Donation	Training/Trip
April	1,607	2,464.26	1,896.14	272.92		141.92		
May	2,048	2,164.79	1,896.14	207.83		141.92		
June	1,630	2,196.81	1,896.14	158.75		141.92		
July	3,121.50	2,216.96	2,091.44	125.52				
August	323	2,297.57	1,896.14	51.99		142.12		208
September	2,514	2,492.98	2,151.23					342
October	812	2,497.90	2,130.46	230.71		264.48		105
November	3,055	1,930.82	1,862.34	122.76				
December	2,044	2,343.96	1,911.03	150.13		275.8		34
January	2,242.47	2,117	1,947.36	48.84	150	113.12		
February	2,915.00	2,474.19	1,804.81	165.58	350	113.32		40
March	4,730	2,153.25	1,813.81	108.41		229.4		
<b>Total</b>	<b>27,042.36</b>	<b>27,350.54</b>	<b>23,297.04</b>	<b>1643.44</b>	<b>500</b>	<b>1564</b>	<b>0</b>	<b>729</b>
						<b>Total</b>	<b>27,733.48</b>	