

TRUSTEES ANNUAL REPORT JANUARY 2022

HAY JUMPING JACKS AFTER SCHOOL CLUB

REGISTERED CHARITY NUMBER 1190393

Hay Jumping Jacks After School Club was registered as a charity on 14/07/2020.

The club is located in Hay-on-Wye Primary School and held in the Sports/Dining Hall.

The objectives of the charity are-

- To promote the benefits of the attendees of Hay -on Wye Primary School and surrounding schools by providing a facility for daily after-school care for children aged 4-11 years.
- The charities' main aim is to support parents/guardians who are working by providing safe, quality, affordable childcare run by qualified professionals on their local Primary School site.

The charity seeks to make good quality, flexible childcare accessible to all parents using the school.

Club Structure

CHILDREN

PARENTS/GUARDIANS

TRUSTEES

CLUB MANAGERS

PLAYWORKERS

Communication and social skills are developed throughout the daily sessions. Children are encouraged to build new relationships and to build confidence through meeting other children.

Craft activities, cooking, football, cricket and various other activities are on offer.

STAFF

All staff are obliged to complete the following courses-

- Safeguarding/Child Protection
- Paediatric First Aid (2 day course)
- Paediatric First Aid (1 day course)
- Food hygiene

All staff have NVQ Level 3 qualifications.

COVID 19.

Under the current Covid 19 regulations, we are striving to provide an as normal as possible environment for the children.

- Regular hand washing

- Use of hand gel
- Staff to wear masks
- Regular cleaning of toys
- Children play in their class bubbles.

Throughout this difficult time, we have endeavored to make the club a safe, secure and enjoyable place for all children.

The well-being of all who attend is of paramount importance to us.

JUMPING JACKS

INCOME AND EXPENDITURE STATEMENT

July 2020 - August 2021

INCOME	£
Donations	1263.89
Fees	7182.36
TOTAL	£8,446.25

EXPENDITURE	£
Food	522.92
Rent	78.00
Payroll	5817.61
Materials	336.06
Stationery	9.64
Refund	45
TOTAL	£6,809.23

Income over Expenditure	£1,637.02
Balance Brought Forward	£0.00
Plus Income	£1,441.66
Less Expenditure	£6,809.23
Closing Balance	<u>£1,637.02</u>

Mally