

Newtongrange After School Club Scottish Charitable Incorporated Organisation

Scotland · Charity number SC031220

Details

Known as NASC(SCIO)

Status Active

Legal form SCIO (Scottish Charitable Incorporated Organisation)

Registered 2001-03-29

Register [View on the OSCR register](#)

Contact

Address Newtongrange Primary School
Sixth Street
Newtongrange
Midlothian
EH22 4LB

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: To provide care during out of school hours and school holidays.4.2 To provide facilities for the recreation and leisure time occupation of such children in the interests of social welfare.

Beneficiaries: 'Children or young people'

Objectives: 4.1 To provide care during out of school hours and school holidays. 4.2 To provide facilities for the recreation and leisure time occupation of such children in the interests of social welfare.

Geography

- **Main operating location:** Midlothian
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,171	£85,237	-	8
2024-03-31	£84,171	£85,237	-	3
2023-03-31	£88,759	£89,214	-	3
2022-03-31	£77,622	£87,198	-	5
2021-03-31	£80,433	£80,067	-	6

Accounts

NEWTONGRANGE AFTER SCHOOL CLUB
INCOME & EXPENDITURE
FOR PERIOD 01 April - 31 March 2024

Charity No: SC031220

INCOME		EXPENDITURE	
		ADMIN COSTS	
Fees	£84,171.17	Membership/Reg	340.70
		Misc	150.34
		Professional Fees	1539.75
		System Services	2214.00
		Telephone	1786.72
			£ 6,031.51
		NASC EXPENSES	
		Arts & Crafts	661.86
		Insurance	404.13
		Lets	11379.58
		Activities/Outings	303.00
		Resources	1532.91
		Snack	2086.10
			£ 16,367.58
		STAFF COSTS	
		Salaries	58151.94
		NEST	1817.59
		Temp Staff	2697.00
		Earnings Arrestmenbt	136.89
		Training	35.00
			£ 62,838.42
TOTAL INCOME	£84,171.17	TOTAL EXPENSES	£ 85,237.51
		Surplus/Defecit	-£ 1,066.34
		Balance B'fwd	£ 27,271.22
		Balance C'fwd	£ 26,204.88

NB Fees outstanding @ 31/03/24

In accordance with your instructions the above statement has been compiled from the accounting records, information and explanations supplied to me.

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Mar-24