

VALE JUDO CLUB

CHARITY COMMISSION NO: 1161605

GENERAL FUND

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

INCOME	2020 £
Subscriptions	10061
future development grant	0
shop takings	0
mat fees	185
equipment hire	900
transfer to Current account	0
donations	
 Total income	 11146
 COVID grant	 10000
BJA Grant	7320
	28466
 EXPENDITURE	
Rent & Rates	4000
Judo equipment	0
Coaching courses and expenses	75
Competition & Grading expenses	0
Advertisements & website	0
Painting & maintenance	
Sundries	0
 Total Expenditure	 4075
Unpaid Rent	
 Surplus(Deficit) for the year	 24391
 Accumulated fund b/f	 1954
Accumulated fund c/f	26345

Represented by

Bank – current

26345

Bank – Treasurers Account

0

Vale Judo Club

Annual Trustees Report 2020

Vale Judo Club was closed to use due to COVID from March 2020 and all activity was suspended following direction from British Judo Association, this has caused the Club to lose 2/3rds of its membership and except for Grants received from the Government and BJA we have had a few members pay all year. We have agreed with our Landlord that we would pay from November 2020 to ensure we had a club to return to.

Olive Hemsley – Trustee

Sept 2021