

VALE JUDO CLUB

CHARITY COMMISSION NO: 1161605

GENERAL FUND

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022
INCOME	£
Subscriptions	16956
Closure of TSB Account	2577
future development grant	0
shop takings	0
equipment hire	1148
transfer to Current account	0
donations/grading contributions	24
Total income	20705
BJA Grant	0
EXPENDITURE	
Rent & Rates	17600
Judo equipment	600
Coaching courses and expenses	368
Competition & Grading expenses	0
Advertisements & website	350
Painting & maintenance	746
Sundries	0
Bank Charges	72
Total Expenditure	19736
Surplus(Deficit) for the year	969
Accumulated fund b/f	7890
Accumulated fund c/f	8859

Represented by

Vale Judo Club

Annual Trustees Report 2022

Vale Judo Club continues to offer to judo from beginners from 5 years old to Adult, we have supported our Judoka through three gradings this year. The club has had a successful drive to expand numbers back to pre COVID levels, again we have seen a good take up from the younger judoka and have engaged with the parents to join the adult sessions. We also have had a stronger than expected interest from seniors taking up Judo.

WE are always looking for additional volunteers to help run the club.

We currently have 5 Coaches and 4 Support Coaches and again will be looking to encourage others to join the team as we would like to return to offering 6 sessions a week.

Olive Hemsley – Trustee

Mar 2023