

L21 Community Judo Club Annual Trustee Report

During this financial year we have made a loss to the charities finances due to rising costs and additional items having to be added to the centres security measures.

Although we have tried hard to reduce our outgoings we have still struggled to make our bill demands, it has by far been the hardest year we have had.

We have continued our work with the CIC trading from the centre in the form of community gatherings, bingos, Christmas table sales and other activities.

We have sadly lost some centre users due to rising costs beyond our control.

We have also tried to keep supporting as many children into sport that we can offering many free lessons to local school children, hoping to increase fitness and self worth.

This year seen us look to replace windows, have a repaint of the main hall and the main reception was remodelled to have a larger area for local residents have a chat and a relaxing hot drink, we introduced a new unisex toilet option that allowed us to remove one set of toilets and make the larger area possible.

Date	Account	Amount	
29/03/2023	20-45-45 00775452	80	
22/03/2023	20-45-45 00775452	100	
21/03/2023	20-45-45 00775452		-500
21/03/2023	20-45-45 00775452	30	
13/03/2023	20-45-45 00775452		-1000
03/03/23	20-45-45 00775452	15	
01/03/23	20-45-45 00775452	80	
27/02/2023	20-45-45 00775452	30	
24/02/2023	20-45-45 00775452	15	
22/02/2023	20-45-45 00775452	60	
17/02/2023	20-45-45 00775452	135	
16/02/2023	20-45-45 00775452	90	
10/02/23	20-45-45 00775452	15	
09/02/23	20-45-45 00775452	100	
02/02/23	20-45-45 00775452	30	
01/02/23	20-45-45 00775452	70	
23/01/2023	20-45-45 00775452	40	
12/01/23	20-45-45 00775452	90	
21/12/2022	20-45-45 00775452	30	
20/12/2022	20-45-45 00775452		-449
01/12/22	20-45-45 00775452	40	
29/11/2022	20-45-45 00775452	20	
29/11/2022	20-45-45 00775452	150	
25/11/2022	20-45-45 00775452		-1345
25/11/2022	20-45-45 00775452		-209.5
03/11/22	20-45-45 00775452	45	
02/11/22	20-45-45 00775452	40	
01/11/22	20-45-45 00775452	90	
27/10/2022	20-45-45 00775452	800	
25/10/2022	20-45-45 00775452		-800
25/10/2022	20-45-45 00775452		-1000
24/10/2022	20-45-45 00775452	750	
20/10/2022	20-45-45 00775452	60	
17/10/2022	20-45-45 00775452	60	
10/10/22	20-45-45 00775452	55	
05/10/22	20-45-45 00775452	40	
03/10/22	20-45-45 00775452	500	
28/09/2022	20-45-45 00775452	6	
28/09/2022	20-45-45 00775452	60	
28/09/2022	20-45-45 00775452	20	
20/09/2022	20-45-45 00775452	16	
16/09/2022	20-45-45 00775452	10	
12/09/22	20-45-45 00775452	100	
12/09/22	20-45-45 00775452	60	
09/09/22	20-45-45 00775452		-200
31/08/2022	20-45-45 00775452	40	
30/08/2022	20-45-45 00775452	100	
30/08/2022	20-45-45 00775452		-495
30/08/2022	20-45-45 00775452		-495
23/08/2022	20-45-45 00775452	45	
22/08/2022	20-45-45 00775452	200	
17/08/2022	20-45-45 00775452	150	

16/08/2022	20-45-45 00775452	60	
08/08/22	20-45-45 00775452	30	
08/08/22	20-45-45 00775452	30	
08/08/22	20-45-45 00775452	60	
08/08/22	20-45-45 00775452	60	
08/08/22	20-45-45 00775452	15	
08/08/22	20-45-45 00775452	100	
05/08/22	20-45-45 00775452	1388	
29/07/2022	20-45-45 00775452	40	
18/07/2022	20-45-45 00775452	45	
14/07/2022	20-45-45 00775452		-995
13/07/2022	20-45-45 00775452		-250
08/07/22	20-45-45 00775452	100	
07/07/22	20-45-45 00775452	45	
05/07/22	20-45-45 00775452	80	
05/07/22	20-45-45 00775452		-1000
27/06/2022	20-45-45 00775452		-2616.77
21/06/2022	20-45-45 00775452	120	
08/06/22	20-45-45 00775452	100	
01/06/22	20-45-45 00775452	80	
23/05/2022	20-45-45 00775452		-75
09/05/22	20-45-45 00775452	45	
09/05/22	20-45-45 00775452	100	
06/05/22	20-45-45 00775452	1000	
05/05/22	20-45-45 00775452		-438
05/05/22	20-45-45 00775452		-209.5
29/04/2022	20-45-45 00775452	80	
28/04/2022	20-45-45 00775452	30	
19/04/2022	20-45-45 00775452	800	
19/04/2022	20-45-45 00775452	45	
12/04/22	20-45-45 00775452	60	
12/04/22	20-45-45 00775452	260	
12/04/22	20-45-45 00775452	210	
08/04/22	20-45-45 00775452	100	
		9550	-12077.77