

**Chigwell & Hainault Jewish Youth Club**  
**Registered charity no. 1059762**

**Trustees Annual Report for the year ended 31.12.24**

1. As mentioned in last year's Trustees Report major building works throughout part of 2024 significantly restricted the use of our premises with the attendant adverse impact on our income.
2. We record with gratitude grants from The Children's Aid Committee especially so in this difficult year for us
3. And we are as ever indebted to The Jack Petchey Foundation for its continued support stretching back well over 20 years.

December 2025

# CHIGWELL & HAINAULT JEWISH YOUTH CLUB

Receipts and Payments Account for year ended 31 December 2024

**Balance @ 1 January 2024** **£16,149**

RECEIPTS:

	£	£
Members' subscriptions		800
Door money:		
Juniors	3,463	
In-betweeners	<u>1,187</u>	4,650
Canteen		3,648
Weekends away		0
Club Activities		1,921
Schemes		8,433
Fund raising activities		324
Grants/donations		5,491
Other		2,988

**Total** **28,255**

PAYMENTS:

General Activities		3,660
Canteen		2,654
Insurance		237
Salaries & PAYE		24,891
Schemes		1,435
Fund raising		120
Printing, postage, stationery & advertising		67
Equipment, fixtures & fittings		416
Website		240
Bank charges		151
Other		86

**Total** **33,957**

**Surplus/(Deficit) for the period** **(5,702)**

**Balance @ 31 December 2024** **£10,447**

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