Congleton Rotary

Charity Account Year Ended 30th June 2024

	INCOME	EXPENSES	NET INCOME		EXPENDITURE
Swimathon	£22,303.35	£1,818.00	£20,485.35	Congleton Community	£33,833.01
Bonfire	£38,480.56	£19,613.42	£18,867.14	Foundation inc End Polio Now	£3,000.00
Donations	£1,049.47	£45,184.17	-£44,134.70	International	£1,150.00
Youth Services	£910.00	£2,083.51	-£1,173.51	CAUSN/Ukraine	£2,000.00
Tree of Light	£480.70	£243.02	£237.68	UK National	£4,201.16
Classic Car Show	£410.45	£307.44	£103.01	Congleton Youth Orchestra	£1,000.00
Last Night of the Proms	£835.08	£0.00	£835.08		
Jazz Night	£222.22	£0.00	£222.22		
Christmas Concert	£2,651.61	£2,165.90	£485.71		
Raffles	£1,102.81	£0.00	£1,102.81		
Environment	£500.00	£1,272.93	-£772.93		
Other e.g. environment spend, bank charges	£553.90	£679.59	-£125.69		
				Excess of Expenses over Income	£3,867.83
	£69,500.15	£73,367.98	-£3,867.83		£45,184.17

I, as an independent examiner, have reviewed the accounts and accounting records of Congleton Rotary, in accordance with section 43 of the Charities Act 1995 and in accordance with the directions given by The Charity Commission under subsection 7b of that Act. I confirm that proper accounting records have been kept and that the accounts do not conflict with the records in any way. We have not identified anything that it is felt should be brought to the attention of any person reading these accounts. We are also satisfied that the trustees have given due consideration to their requirements to demonstrate that Congleton Rotary carried out their purposes for the Public Benefit as laid down in the Charity Commission Publication (PB 3) and under the requirements of Charities Regulations 2008.

Signed by me on the 2nd Day of November 2024 W. R. Nield.