

**The Rotary Club of Fleetwood
Charity Accounts**

Financial Statement for the year ended 30th June 2021

Registered Charity No. 1041555

	2020/21	2019/20
Tram Sunday	0.00	0.00
Christmas Santa	936.38	2,882.84
Co-op Bookstall	1,043.42	794.62
Shelter & Aqua Box	0.00	0.00
Polio plus	60.00	58.00
Foundation	395.00	0.00
Misc	508.27	20.74
Easy Fund Raising	82.10	76.62
Schools Concert	0.00	0.00
Wyre lottery	869.00	147.50
Nigerian Water Project	20,000.00	0.00
Nigerian Water Project Gift Aid	10,000.00	0.00
Fun Run	118.00	931.00
Westview Estate	155.00	775.00
Santa G Oates	0.00	90.00
Gift Aid	2,500.00	230.00
District Grants	2,550.00	0.00
Brian Wilson	382.19	0.00
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	39,599.36	6,006.32

Expenditure	2020/21	2019/20
Foundation	1,624.19	700.00
Polio Plus	307.00	58.00
Shelter & Aqua Box Trust	0.00	0.00
Westview Estate	155.00	1,485.00
Fleetwood Trust Window	0.00	1,000.00
Nigerian Water Project	31,750.00	0.00
Interact	0.00	0.00
Christmas Lunch	0.00	240.00
Misc	979.84	620.00
Dementia Meeting	224.00	160.00
Christmas Santa Parcels	2,200.00	2,379.00
Pocket Park	0.00	88.00
District Grants	2,550.00	0.00