

**THE ROTARY CLUB OF LEIGH**  
**YEAR ENDING 30 JUNE 2023**

**LUNCH ACCOUNT**

**2022/23**

|                                |                      |
|--------------------------------|----------------------|
| <b>Balance at 1 July 2022</b>  | 1,705                |
| Receipts                       | <u>4,757</u>         |
|                                | 6,462                |
| Lunches                        | <u>5,139</u>         |
| <b>Balance at 30 June 2023</b> | <b><u>£1,323</u></b> |

**GENERAL ACCOUNT**

|                               |       |
|-------------------------------|-------|
| <b>Balance at 1 July 2022</b> | 1,293 |
|-------------------------------|-------|

**RECEIPTS**

|               |            |              |          |
|---------------|------------|--------------|----------|
| Subscriptions | 4,198      |              | 3,636    |
| Sweep         | 204        |              | 0        |
| Charter Night | <u>114</u> | <u>4,516</u> | <u>0</u> |
|               |            | 5,809        |          |

**EXPENDITURE**

|                              |          |              |            |
|------------------------------|----------|--------------|------------|
| RIBI Subs                    | 2,100    |              | 2,027      |
| District Subs                | 377      |              | 270        |
| Room Hire                    | 915      |              | 695        |
| President's Expenses         | 400      |              | 400        |
| Secretary's Expenses         | 100      |              | 100        |
| Treasurer's Expenses         | 100      |              | 50         |
| Flowers                      | 34       |              | 65         |
| RIBI Website Costs           | 50       |              | 50         |
| Regalia, Pennants and Awards | 105      |              | 266        |
| Sundry                       | 60       |              | 2          |
| Transfer                     | 0        |              | 2,100      |
| Locker and Table             | <u>0</u> | <u>4,241</u> | <u>203</u> |

|                                |                      |
|--------------------------------|----------------------|
| <b>Balance at 30 June 2023</b> | <b><u>£1,568</u></b> |
|--------------------------------|----------------------|

I confirm that the above accounts show a true and fair view of the Rotary Club Lunch Account and General Account for the year ended 30 June 2023.

John S Jackson FCA

**2021/22**

4,056

4,616

8,672

6,967

**£1,705**

3,885

3,636

7,521

6,228

**£1,293**

o of Leigh

**THE ROTARY CLUB OF LEIGH**  
**YEAR ENDING 30 JUNE 2023**

**CHARITY ACCOUNT**

**2022/23**

**Balance at 1 July 2022**

19,352

**INCOME**

|                                     |              |                       |
|-------------------------------------|--------------|-----------------------|
| Members Donations ( (Foundation)    | 440          | 482                   |
| Charter Night Raffle ( (Foundation) | 420          | 0                     |
| Donations (Miscellaneous)           | 10,380       | 1,380                 |
| Float                               | 11,984       | 13,687                |
| Metal Sales                         | 2,367        | 3,674                 |
| Metal Sales (Foundation)            | 789          | 1,225                 |
| Gift Aid                            | 4,280        | 3,347                 |
| Race Night                          | 1,307        | 0                     |
| Brass Band Concert                  | 1,616        | 1,361                 |
| Beer Bash                           | 0            | 131                   |
| 60's Night                          | 364          | 0                     |
| Ukrainian Support Grant             | <u>1,300</u> | <u>0</u>              |
|                                     |              | <u>35,247</u>         |
|                                     |              | <b><u>£54,599</u></b> |

**2021/22**  
9,206

25,287  
**£34,493**

**EXPENDITURE****ROTARY FOUNDATION**2,867

2,867

1,159**LOCAL DONATIONS**

British Legion (Poppy Appeal)

55

0

**Dragon's Den**

10,150

0

Derian House

1,250

250

Lowton Social Club

250

0

RYLA

580

0

Linus Group

200

200

Lend With Care

500

0

Atherton UK Team

100

0

Wigan and Leigh Hospice

1,500

500

Ukraine Local Residents

1,655

0

Christies Hospital

525

50

Pennington CE School

0

250

Astley Mining Village

0

150

Bears Club

0

750

Boxing for Better

0

1,350

Sundry

28

100

Wigan Leigh Carers

4,000

2,000

Circus Starr

500

690

Leigh East ARLFC

1,000

2,000

Wigan Youth Brass Band and Choir

758

572

Leigh RUFC

0

1,495

Leigh Building Preservation Trust

0

695

Abbeyfield

550

0

Mayor's Charity

250

0

Girl's Trip to Japan

250

0

The Baby Room

750

0

Pettypool

1,100

0

St Joseph's Players

1,500

0

Platform Arts

1,596

0

Manleigh

100

0

Leigh Genesis

500

0

Bedford High School

750

0

Leigh Boxing

300

30,697

0**INTERNATIONAL DONATIONS**

End Polio Now

150

200

Ukraine

0

1,000

Global Sight Solutions

£200

0

Jansa

0

50

Disaster Aid

250

0

West Africa Appeal

97

0

Clothes for Gambia

500

495

Shelter Boxes

1,180

2,377

840**ROTARY EVENTS**

Trees and Crocuses

141

195

Youth Speaks

270411150

36,352

**Balance at 30 June 2023****£18,247**

I confirm that the above accounts show a true and fair view of the the Rotary Club of Leigh Charit  
for the year ended 30 June 2023.

John S Jackson FCA

1,159

11,052

2,585

345  
15,141  
**£19,352**

