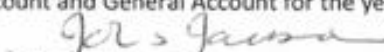


THE ROTARY CLUB OF LEIGH
YEAR ENDING 30 JUNE 2025

<u>LUNCH ACCOUNT</u>	<u>2024/25</u>	<u>2023/24</u>
Balance at 1 July 2024	2,017	1,323
Receipts	<u>8,657</u>	<u>5,934</u>
	10,674	7,257
Lunches	<u>7,531</u>	<u>5,240</u>
 Balance at 30 June 2025	 <u>£3,143</u>	 <u>£2,017</u>
 <u>GENERAL ACCOUNT</u>		
Balance at 1 July 2024	2,300	1,568
 <u>RECEIPTS</u>		
Subscriptions	3,697	4,940
Sweep	128	89
Charter Night	56	0
Compensation	<u>0</u>	<u>400</u>
	6,181	<u>5,429</u>
		6,997
 <u>EXPENDITURE</u>		
RIBI Subs	2,173	2,145
District Subs	540	560
Room Hire	0	875
President's Expenses	400	400
Secretary's Expenses	100	100
Treasurer's Expenses	100	100
Flowers	61	0
RIBI Website Costs	50	50
Regalia, Pennants and Awards	141	134
Sundry	60	0
Charter Night Loss	0	283
Bowling	<u>0</u>	<u>50</u>
	<u>3,625</u>	<u>4,697</u>
 Balance at 30 June 2025	 <u>£2,556</u>	 <u>£2,300</u>

I confirm that the above accounts show a true and fair view of the Rotary Club of Leigh Lunch Account and General Account for the year ending 30 June 2025


 John S Jackson-FCA

18th August 2025

THE ROTARY CLUB OF LEIGH
YEAR ENDING 30 JUNE 2025

CHARITY ACCOUNT

	<u>2024/25</u>	<u>2023/24</u>
Balance at 1 July 2024	16,430	18,247
<u>INCOME</u>		
Members Donations (Foundation)	260	585
Charter Night Raffle (Foundation)	360	370
Donations (Miscellaneous)	2,545	2,805
Float	15,479	12,392
Metal Sales	3,171	2,467
Metal Sales (Foundation)	1,057	822
Gift Aid	3,229	3,183
Race Night	1,399	1,845
Brass Band Concert	2,014	2,117
Ukrainian Support Grant	500	0
60's Night	<u>44</u>	<u>0</u>
	<u>30,058</u>	<u>26,586</u>
	<u>£46,488</u>	<u>£44,833</u>

Jds Jackson

18k August 2025

EXPENDITURE**ROTARY FOUNDATION**2,154

2,154

2,113

2,113

LOCAL DONATIONS

British Legion (Poppy Appeal)

55

55

Dragon's Den

0

10,402

Derian House

500

300

Lowton Social Club

1000

0

RYLA

0

600

Linus Group

200

200

Lowton Operatic

2,000

0

Busy Bees

550

0

Wigan and Leigh Hospice

1,814

500

Ukraine Local Residents

220

1,050

Hope Carr Morris Dance Group

1,500

0

Hospital Equipment

130

218

Girl Guides

2,640

1,472

Leigh Means Business

560

250

Flash Festival

0

73

Sundry

87

50

Juliette's Morris Dance Group

500

0

Circus Starr

0

500

Leigh East ARLFC

1,000

2,000

Wigan Youth Brass Band and Choir

700

700

Wigan and Leigh Deaf

0

500

Higher Folds Works

500

1,000

Abbeyfield

500

300

Mayor's Charity

0

250

Pennington Football

550

0

Boxing for Better

1,550

0

Leigh Miners Rangers

3,400

0

St Joseph's Players

1,000

500

5 Laptops

490

0

Manleigh

0

400

Dream Catchers

1,550

0

Wrinkles and Dimples

500

0

L.O.S. Pennington Flash

1,200

0

Butts Park Community

450

0

AIM N.W.

1,000

0

VERVE Community

1,000

0

Wigan & Leigh MENCAP

560

0

Leigh Boxing

0

27,706

1,500

22,820

INTERNATIONAL DONATIONS

End Polio Now, Meals for Ethiopia

0

100

Ukraine

0

250

Purple Community

500

500

Shoeboxes

0

600

Football For Humanity

0

250

Clothes for Abroad

1,303

1,600

Medical Equipment for Abroad

1,000

2,803

0

3,300

ROTARY EVENTS

Use of Tea Junction

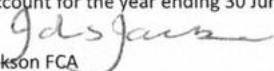
40

0

Youth Speaks

6010017017032,76328,403**Balance at 30 June 2025****£13,725****£16,430**

I confirm that the above accounts show a true and fair view of the Rotary Club of Leigh Charity Account for the year ending 30 June 2025.


John S Jackson FCA

18th August 2025

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	ROTARY CLUB OF LEIGH		
On accounts for the year ended	30TH JUNE 2025	Charity no (if any)	1115797
Set out on pages	1 to 3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2025**

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

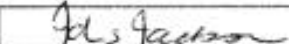
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 3rd March 2026

Name: John Stephen Jackson

Relevant professional qualification(s) or body (if any): FCA

Address: James House, Stonecross Business Park, Yew Tree Way,
Warrington, Cheshire, WA3 3JD.

Give here brief details of any items that the examiner wishes to disclose.

None

The Rotary Club of Leigh Charitable Trust

Minutes of Trustee Meeting at Abbeyfield on Mon 23rd February 2026

Chairman - Secretary Brian Mills

Attended by: Peter Bentham, Mike Norris

APOLOGIES FOR ABSENCE: Chris Stephenson, Frank Bowker, Vince Hankinson,

The meeting was convened to discuss the previous year's results and performance (Rotary Year 24/25 from 1st July 2024 to 30th June 2025)

During the year £30058 was raised mainly through the Christmas Santa Sleigh Collection plus various specific fund-raising events. Donations to charitable groups and organisations amounted to £32763 leaving a balance of £13725 for future donations.

It was considered that we need to increase our activities to find further projects to support, so as not to hold excess amounts in the bank.

Various new projects have come to fruition since the end of the year in question and we will be repeating our funding initiative to a wide variety of organisations has commenced, which was so successful last year. The Trustees are satisfied that the Club is covering all manners of Charitable Organisations and worthy causes.

Furthermore, all Trustees, apart from Chris Stephenson are members of the Club Council and are therefore very involved in any discussions and decisions about fund raising and subsequent donations and practical projects.

Any Other Business: None

DATE OF NEXT TRUSTEE MEETING: 8th June 2026 at Abbeyfield.

Minutes taken by B. Mills

Signed as a true record.....



Date4th March 2026

President 2024-25:

Peter Thompson
14 Birchwood Close, Leigh WN7 3JJ
Tel: 01942 510878
Email:
peterglobelec@virginmedia.com

Secretary: Brian Mills
21 Chestnut Avenue
Leigh, Lancs WN7 3JN
Tel: 01942 605805
Mob: 07860 857901
Email: brianmills21@me.com

Trustees' Annual Report for 1st July 2024 to 30th June 2025

Charity name: **Rotary Club of Leigh Charitable Trust**

Charity registration number: **1115797**

1. Objectives and Activities

To pursue the Objects of Rotary and carry out successful service projects based on the Five Avenues of Service. These include improving the quality of life of those who live in the locality, particularly helping young and old people, the disadvantaged and needy and the improvement of community facilities.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit

2. Achievements and Performance

Over the financial period, donations were given to over 29 vetted organisations, a good proportion being for young people and also to Hospices/Care Homes and Community organisations. The funds were raised locally and donated to local groups. Additional funds were raised by holding specific events, to support overseas projects, which benefitted from Grants received from Rotary Foundation (Rotary International's Charity).

3. Financial Review

The finances are in a strong position as funds are raised each year and we aim to donate as much as those funds as practical, with some proportion being carried over to the following year.

4. Governance and Management

The Charity is managed in accordance with the Standard Rotary GB & I Club Constitution.
Trustees are selected and approved by the club members at a Club Council Meeting.

5. Names of the Charity Trustees who manage the charity

<u>Trustee Name</u>	<u>Office Held (if any)</u>	<u>Dates Acted (if not full year)</u>
Brian Mills	Hon. Secretary	
Peter Bentham	Treasurer	
Chris Stephenson	Member	
Frank Bowker	Member	
Michael Norris	Member	

All the above, apart from Chris Stephenson, who has been a Trustee for many years, were |
elected at a Council Meeting on 10th March 2025. All were Club Members and acted as
Trustees for the full year being reported on.

6. Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the Charity’s trustees



Full NameBrian Mills

PositionHon. Secretary

Date23rd February 2026