

Rotary Club of Skipton Craven**Registered Charity Number 1126880****Receipts and Payments account for the year ended 30th June 2022**

	2022		2021
Income			
Cartridges	115		108
Donations	323		3759
Donations Re Ted Abell			120
HMRC Gift Aid	2732		2390
Interest	7		28
Kids Out Grant	405		
Legacy from B Hodgkinson	10010		
Matching Grant, RYLA, OYT & TGGT			575
Poppy Appeal badges			40
Santa Fun Run	47753		24792
Skipton RC re Christmas donations			320
Ukraine collection	7322		
Xmas collections	11481		2715
		80148	
			34847

Expenditure	2022	2021
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Donations

Accorn Mobility	250	
AGH -Covid Chair		5364
Bethany Longbottom	250	
Beirut Appeal		100
Bibby Charity	100	
Brooklands School	2818	100
Carers Resource	250	490
Child Heart Unit LGI	5000	
Dales Jam	150	
Embsay PCC Re Ted Abell		220
Embsay Play Group		490
Food Bank Donations by members		1200
Holy Trinity Church	150	
Keighley RUFC Juniors	250	
Kenya Kids in Need		1200
LS29 Group	250	
Luke Mortimer	1000	
Macmillan Cancer Support	57	
M. Storr Asthma UK		100
Manorlands Donations by members		3861
Manorlands	23000	13000
Marie Curie - H&M Foundation	10000	10000
Martin House	250	

Myeloma UK	400		
Oxfam	250		
Poppy Day		100	
RYLA	475		
Rotary Foundation	10000		
SFR Prizes 2@£25		50	
SCAD		100	
Selfa	1600	78	
Skipton Brass Band	150		
Skipton Samba Band	150		
Skipton in Bloom	300		
Skipton Step into Action	300	300	
Stanbury School	400		
TGGT tea party	1101		
The Woodland Trust	250		
Ukraine appeal	7322		
WACA - Blood Pressure Mach Machines		140	
Young Writer Prizes	478	275	
		66951	37168
Income less Donations		13197	-2321

General Expenses

Bank Charges	150		
Engraving	84		
Flags, posters & printing	486		
Santa Fun Run	11043	379	
Stalls	50		
Sundries	156		
		11969	379
Surplus/(deficit) for the year		1228	-2700
Balance brought forward		21947	24647
		23175	21947