

TRUSTEES ANNUAL REPORT 2022

After experiencing the Covid Pandemic the Rotary Club has returned to face to face meetings with

occasional use of Zoom for members who could not attend at times

It continues to maintain its support for Local, National and International projects/events.

The Club has been successful in gaining The Rotary Citation which underlines its all round ability.

Our fundraising events following on from Covid are proving to be as popular as ever.

The members have to be thanked for their sterling efforts in giving continued support.

Our own charity Rotary Foundation continues to help causes and projects around the world.

The Club has been very supportive of the Ukraine Appeal donating over £4,500 and is giving

Help those Ukrainians living locally with activities in the Community to attain a better lifestyle.

The Club has given support to the less fortunate in our society particularly those with disabilities and mental issues.

The Club has again provided Aqua Boxes for use in disaster areas all over the World.

Local Children continue to benefit from gifts, Primary Schools received over 450 Illustrated Dictionaries to help their Education.

It must be mentioned that £11,026 was given out to Organisations and Individuals during the Rotary Year.

The Board continues to ensure that the Club is moving forward and that all Members are kept fully aware of the plans and decisions made by the Board.

This completes The Annual Trustees Report of The Rotary Club of Aireborough

Rotarian Barry Bootland

Chairman of the Club Trustees

21.4.2023

ROTARY CLUB OF AIREBOROUGH

Year ending June 2022

Payments for Committees**Education and Youth**2 places on RYLA Course 2022 950.00**Community and Service**

Rotary Kids Out Cinema Tickets 100.00

The Dollywood Foundation UK 491.99

Autumn Seed Trail 711.80

Dictionaries 4 Life 1680.00

Poppy Appeal 18.50

Rawdon Community Library 131.50

50% contribution from Tombola event

John Kitching 50% of cost of entertainment

Yeadon pensioners 87.50

Christmas Fayre Float 90.00

Guiseley Lights Float 90.00

Rawdon Shopping Float 120.00

Aireborough Beer Festival Floats 250.00

Aireborough Beer Festival 2021 5021.76

Aireborough Beer Festival St Peter's

Rawdon Parish Church Profit Share 982.04

Aireborough Beer Festival Guiseley

Theatre CIC Profit Share 454.88

Aireborough Beer Festival 2022 5745.18

Brass Band Concert 2021 2086.31

Floats for Brass Band Concert 890.00

18951.46**International**

Items for Aqua Boxes 104.19

Pendsey Trust Birthday Gifts 27.04

Sundries for 2 girls 36.85

Pendsey Trust Annual Donation for 2 girls 400.00

Roger Ward Micro Loans 247.04

Janet Kerr Yorkkits 253.08

1068.20**Foundation**

RFUK Website Template Renewal 2022 50.00

Membership

Aireborough 100 Club Draw Prizes

July 2021 to June 2022 1774.75

Total for Committees22794.41**Donations**

Aireborough Camera Club 50.00

Aqua Box Haiti Appeal 500.00

Friends of Guiseley Cemetery 200.00

Hug on a Tray 500.00

Marshall Park Football Club 200.00

Parkinsons Disease Society

of the UK Leeds Branch 250.00

Open Bionics Foundation

(for Billy's bionic arm sleeve) 200.00

RAN Family Design Ltd Kinder Leeds T-shirts

50% contribution 243.00

Parkinsons Disease Society of UK

York Branch 500.00

Yeadon Charities 30.00

Sue Ryder Wheatfields Hospice 200.00

Guiseley Community Foundation

Beer Festival 2022 Sponsorship 125.00

Yorkshire Air Ambulance 700.00

Yeadon Town Hall 200.00

Mrs Angela Raine (Dance Teacher)

for groups of dancing with Parkinsons

for musical equipment 250.00

(J Knaggs) Zarach Donation 86.00

RI District 1040 Charitable Trust for

Ukraine Appeal 3595.00

Nepal Trust Young Doctors' Programme 850.00

Gift card for Billy Gregson 25.00

Paul Shagouri Speaker 100.00

RI District 1040 Charitable Trust

for Ukraine Appeal 400.00

APS Support 100.00

Yeadon Carnival 10.00

Compassionate Friends 50.00

Rodley Cricket Club car park donation 50.00

Alzheimer's Society 150.00

Inner Wheel Shoe Box Donation 80.00

Zarach Donation 164.00

MS Trust 500.00

RI District 1040 Charitable Trust

for Ukraine Appeal 284.35

Select Uniforms Ltd - bespoke aprons

for Autism 216.00

Yorkshire Brain Tumour 200.00

The Royal British Legion Poppy Appeal 18.50

11026.85

THE ROTARY CLUB OF AIREBOROUGH
BENEVOLENT FUND ACCOUNT

Receipts and Payments Summary Account year ending 30th June 2022

	<u>2022</u>	<u>2021</u>
Receipts	37275.05	30128.52
Payments	<u>33852.20</u>	<u>27684.55</u>
Excess of Receipts over Payments	X <u>3422.85</u>	<u>2443.97</u>
Due from General Account	387.00	
Opening Bank Balance	<u>16713.20</u>	<u>14269.23</u>
Closing Bank Balance	X <u>19749.05</u>	<u>16713.20</u>

X Both these figures include £1938 due to our Beer Festival Partners and paid to them after 30/06/2022

Rotary Club of Aireborough

Leeds Building Society

Opening Balance	16376.62
Interest Received	8.19
Transferred to Benevolent Fund	8.19
Closing Balance	<u>16376.62</u>

President

Treasurer

Examiner's Report

The above Receipts and Payments Account has been prepared from the books and records of The Rotary Club of Aireborough and the information and explanations received by us and is in agreement therewith.

B A Oldam

B E Hall

Examiners