THE ROTARY CLUB OF PRINCES RISBOROUGH

Year Ended **CHARITY ACCOUNT**

30th June **INCOME AND EXPENDITURE ACCOUNTS FOR YEAR ENDING 30th JUNE 2017**

2016

£	**Donations**	£		
		Pending	**General**	**Total**
590	ShelterBox - Re Surman & Horwood			
590	Shelter Box		1,200.00	
2,496	Rennie Grove Hospice Care		2,826.00	
500	Chiltern M.S. Centre		500.00	
500	New Leaf		500.00	
75	PR School Interact			
4,000	Rotary Foundation UK - (Generated from agreed formula)		4,650.00	
500	Hughenden Valley Community Shop			
250	Heart & Soul			
250	Hearing Dogs			
750	PACE Aylesbury	1,000.00	2,304.57	
500	RDA			
1,000	Zane			
250	WorkAid			
500	Rett UK		500.00	
250	Prostate Cancer UK			
144	Prostate Cancer UK re Cycle Ride		643.00	
1,575	Princes Risborough School Fund re Sponsorship		100.00	
	Princes Risborough School Fund re KHC		500.00	
	Princes Risborough School Fund re Fireworks		500.00	
500	Bucks Young Carers		500.00	
	Bucks Young Carers re Schools project	500.00		
300	Medical Detection Dogs			
	Golf Charity		200.00	
500	"Creating a Better Future" - Dorothy Dix			
4,054	Princes Centre Appeal Fund	1,500.00	82.50	
	Princes Centre re Lacey Green Players		250.00	
250	Air Ambulance		500.00	
500	Child hood Tumour Trust			
750	Mercy Ships			
275	Uganda Project			
250	Caleb Wheeler-Robinson(12 Weeks in Uganda)			
500	Umunandi			
500	Pounds for Polio			
500	Sand Dams		500.00	
750	SBDSG			
250	Mason Nkusang'ombe (re Malawi Student)			
300	Artic One		500.00	
130	RAP QE2 Street Party - Black Dog Band			
	RC of Banbury "Buy a Brick" Sierra Leone Project		550.00	
	Haiti		350.00	
	Aquabox re Haiti		375.00	
	PSP Associatiom (re W.Adams)		100.00	
	Wycombe Homeless		250.00	
	Thomas Ball		500.00	
	Map Action		500.00	
	Blood Bikes		500.00	
	Chiltern Music Therapy		250.00	
	Under Mango Tree	100.00		
	Rainbow Trust		500.00	
	Literacy in a Box		650.00	
	First Responders		500.00	
	FOCUS (Lodge)	1,000.00		
	Dennis Green (With Haddenham R.C.)		500.00	
	P.R.Primary School		150.00	
	Haddenham RC re" Kids Out"		200.00	
25,029		**4,100.00**	**22,631.07**	**26,731.07**

Prepared by Rotarian Bob Haworth - Treasurer and examined by Rotarian Bruce Elder FCA.18th July 2017