

THE ROTARY CLUB OF RUSHMOOR CHARITABLE TRUST NUMBER 1032285
WITH A REGISTERED ADDRESS OF
13 FARM ROAD, ALDERSHOT, HAMPSHIRE, GU12 4UQ.

THE TRUSTEES ANNUAL REPORT FOR THE YEAR TO 30 JUNE 2025

The Trustees, all of whom are members of the Rotary Club are:

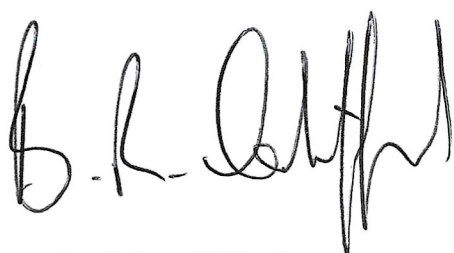
- Brian Clifford
- David Tunncliffe
- Robert Anderson
- George Richey
- Kevin Mack

This is a standard Rotary Club affiliated to Rotary International, a worldwide movement with fellowship and charitable objectives. Both fundraising and how we distribute our funds is decided by the members of the Rotary Club and the trustees are there to ensure appropriate governance. The income is mainly from donations by club members and from the public. This year our major fundraisings have been:

- Donkey Derby
- Mobile and static Christmas collections
- Barbecues
- Donations

The monies raised here are spent on supporting:

- local charities
- competitions for young people
- international causes for disaster relief, health and hygiene
- the Rotary Foundation charity

A handwritten signature in black ink, appearing to read 'B. R. Clifford', with a stylized, flowing script.

Signed by Brian Clifford
Treasurer of the Rotary Club of Rushmoor and
on behalf of the Board of Trustees

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF
THE ROTARY CLUB OF RUSHMOOR CHARITY TRUST FUND FOR YEAR TO 30 JUNE 2025

The charity trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required under section 144 of the Charities Act 2011 and that an independent examination is needed. It is our responsibility to:

- Examine the accounts under section 144 of the Charities Act,
- To follow the applicable directions given by the Charity Commission
- To state whether any particular matters have come to our attention

Our examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with our examination, no material matters have come to our attention which give us cause to believe that, in any material respect:

- Accounting records were not kept in accordance with section 130 of the Charities Act or
- The accounts do not accord with the accounting records.

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

Date 16 / 08 / 2025

Signed
Kerry Turner

