

**The Cambridge Sawston Rotary Trust**  
Charity registration number: 1051512

**Trustees' Annual Report for the period from 1<sup>st</sup> July 2020 to 30th June 2021**

**Objectives and Activities**

The Trust is set up to enable The Rotary Club of Cambridge Sawston to raise funds for general charitable purposes

The main fund-raising activity is The Sawston Fun Run which raises funds for local charities and charitable activities. Details are published each year on the Sawston Fun Run website. A second current project of the club is to raise funds for the village of Bantaba in Gambia. The trustees have had regard to the guidance issued by the Charity Commission on public benefit

**Achievements and Performance**

The year was heavily disrupted by the pandemic. Most fund-raising activities were suspended, but a special version of the Sawston Fun Run with a limited number of entrants running at socially distanced gaps was a great financial success.

**Financial Review**

The financial position at the end of the period is considered to be satisfactory. Funds raised would normally be distributed within twelve months.

Reserves totalled £16,766 at the end of the accounting period. The Covid pandemic had delayed implementation of some of the projects for which funds had been committed.

**Structure, Governance and Management**

The Trust is governed by a Trust Deed dated 27/10/1995, as amended on 03/01/2014, as amended on 17/03/2016

Trustees are appointed by members of The Rotary Club of Cambridge Sawston in General Meeting

Contact regarding accounts and annual return should be with the Independent Examiner, 10 Orwell Road, Barrington, Cambridge CB22 7SE

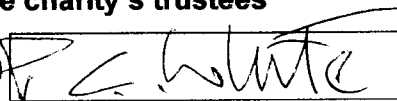
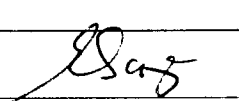
**Charity trustees who served during the year**

Trustee name	Office (if any)	Dates acted if not for whole year
Peter White (Mr)	Secretary	
Edward Sage (Mr)	Treasurer	
Simon Talbot (Rev)	Chair	(subsequently resigned)

**Declarations**

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

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Peter White	Edward Sage
Position	Secretary	Treasurer

Date 12<sup>th</sup> APRIL 2022

**Cambridge Sawston Rotary Trust**

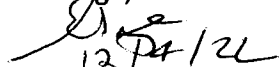
Registered Charity No 1051512

**Receipts and Payments for the year ended 30 June 2021**

	<b>2020/2021</b>	<b>Previous year</b>
<b>Receipts</b>		
Commercial donations towards Fun Run	740	
Public donations towards Fun Run	822	
Runner sponsorship	22,686	
Fun Run 2020 Special Covid Event Total	24,248	11,548
Donations towards Bantaba project	2,928	4,860
Summer party / Barbecue	-	100
Collection for The Rotary Foundation	-	174
Donations from Rotary members (unrestricted)	1,384	565
Interest	2	
<b>Total Income</b>	<b>28,562</b>	<b>17,247</b>
<b>Payments of fund-raising expenses</b>		
Cost of staging the Sawston Fun Run	996	2,071
<b>Total costs</b>	<b>996</b>	<b>2,071</b>
<b>Payments to Charitable causes</b>		
Fun Run Beneficiaries	19,098	10,346
Payments to The Rotary Foundation	500	400
Rotary Kids Out project	246	-
Bantaba project	4,930	210
Donations to other charities	830	500
<b>Total of Donations and Charitable Activities</b>	<b>25,604</b>	<b>11,456</b>
<b>Receipts less payments</b>	<b>1,962</b>	<b>3,720</b>
<b>Opening Balance at Bank</b>	<b>14,804</b>	<b>11,084</b>
<b>Balance at Bank at end of year</b>	<b>16,766</b>	<b>14,804</b>
<b>Statement of Funds at 30 June 2021</b>		
Unrestricted Fund	679	869
Restricted Fund - Sawston Fun Run	13,229	9,075
Restricted Fund - Bantaba Project	2,858	4,860
<b>Funds at end of year</b>	<b>16,766</b>	<b>14,804</b>

<b>Assets at end of period</b>	
Balance at Bank	16,766
<b>Liabilities at end of period</b>	
Unpaid grants to Fun Run beneficiaries	3,250

Edward Sage, Treasurer

 12/04/22

Ian Chamberlain, ACMA, Independent Examiner

 12/04/2022

# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

The Cambridge Sawston Rotary Trust

On accounts for the year  
ended

30 June 2021

Charity no  
(if any)

1051512

Set out on pages

1-2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My 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 concerning any such matters. 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.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*Ian Chamberlain*

Date:

12-04-2022

Name:

Ian Chamberlain

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

ACMA

Address:

10 Orwell Road, Barrington, Cambridge CB22 7SE