



Trustees' Annual Report for the period

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|------|-------------------|------|------|----|-----------------|------|------|
| From | Period start date | | | To | Period end date | | |
| | 01 | July | 2020 | | 30 | June | 2021 |

Section A Reference and administration details

Charity name

Rotary Club of Howden Trust Fund

Other names charity is known by

Registered charity number (if any) 1053783

Charity's principal address

Burland, Holme Road, Howden

Goole

Postcode

DN14 7LY

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|-----------------|-----------------------------------|---|
| 1 | Richard Longthorp | | | |
| 2 | Norman Elliott | | | |
| 3 | Rob Drewery | | | |
| 4 | Elizabeth Harland | | | |
| 5 | Ian Stewart | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

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|---|---------------------------------------|
| Type of governing document (eg. trust deed, constitution) | Declaration of Trust dated 22/11/1993 |
| How the charity is constituted (eg. trust, association, company) | Trust |
| Trustee selection methods (eg. appointed by, elected by) | Appointed by Club |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of the poor and needy or to such other charitable purpose, institution, society or object

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

What

- General charitable purposes

Who

- Children/Young People
- People with disabilities
- Other charities or voluntary bodies
- The general public/mankind

How

- Making grants to individuals
- Making grants to organisations

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

[Donations to charities & Donations to local community projects/events](#) £12841

Section E Financial review

Brief statement of the charity's policy on reserves

Sufficient to cover commitments already made and contingencies

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Richard Longthorp

Treasurer

14/04/22

TRUST ACCOUNT Balance Sheet

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TRUST ACCOUNT Balance Sheet

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