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Charity Commission Annual Return 2024

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ROTARY CLUB OF HOWDEN TRUST FUND  
Charity registration number: 1053783

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2024.**

PART A - Charity information

Financial period

Financial period start date

01/07/2023

Financial period end date

30/06/2024

Income and spending

Income £

£ 73,728

Spending £

£ 48,192

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 45,704

Other trading activities

£ 1,163

Investments

£ 26,861

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

Yes

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 42,505

Other organisations that are not charities

£ 5,622

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

Yes

Select the countries your charity delivered charitable activities outside the United Kingdom

Ukraine

Written agreements with partners outside UK

Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

BURLAND

Address Line 2

HOLME ROAD

Address Line 3

HOWDEN

Address Line 4

GOOLE

Address Line 5

YORKSHIRE

Postcode

DN14 7LY

Country

Charity Headquarters address

Address Line 1

BURLAND

Address Line 2

HOLME ROAD

Address Line 3

HOWDEN

Address Line 4

GOOLE

Address Line 5

YORKSHIRE

Postcode

DN14 7LY

Country

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

Yes

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. All required standard DBS checks have been obtained

Not applicable

b. All required enhanced DBS checks have been obtained

Not applicable

c. All required enhanced with Barred List(s) DBS checks have been obtained

Not applicable

d. DBS checks are not required other than Basic DBS checks

Yes

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Negative

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Negative

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

Unknown/No Change/Not Applicable

**Number of employees**

Unknown/No Change/Not Applicable

**Number of trustees**

Unknown/No Change/Not Applicable

**Fundraising activities**

Negative

**Capacity to deliver services**

Unknown/No Change/Not Applicable

**Total service demand**

Unknown/No Change/Not Applicable

Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

30

Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

**This annual return has not been submitted and no Declaration has been made**

30/06/2024

**Rotary Club of Howden Annual Accounts - YE**  
**TRUST ACCOUNT PROFIT & LOSS**

Howden Show	£1,948.09
Golf 2023	£445.00
Dawn Walk	£200.00
Gift Aid small gifts	£547.50
PayPalZettle unalloc	£82.56
Interest	£149.28
Xmas Concert	£3,190.23
Golf 2024	£4,023.95
PayPal unalloc	£267.23
Donations Recd	£1,303.50
SHAKE	£474.52
Pressups	£19,371.00
Marie Curie Colln	£285.68
Investment Income	£3,213.31
Sundry Income	£45.96
Memory Café	£1,576.57
Foundation	£497.00
Ukraine	£8,082.68
Grants Made	<del>£48,127.35</del>
Bank Charges	<del>£65.60</del>
	<del>£2,488.89</del>
<b>Non Bank Transactions</b>	
Club A/C Debtor	£455.00
Investment Valuation +/-	£26,861.00
Pressups PayPal Debtor	£718.72
<b>Surplus/Deficit</b>	<b>£25,545.83</b>

**TRUST ACCOUNT BALANCE SHEET**

	Opening 01/07/2023	Closing 30/06/2024
Current	£7,349.15	£15,628.30
Deposit	£15,028.99	£4,260.95
PayPal	£0.00	£718.72
Investment	£190,545.00	£217,406.00
Debtors	£0.00	£445.00
<b>Surplus/Deficit</b>	<b>£25,535.83</b>	
<b>Reserves (Unrestricted)</b>	<b>£238,458.97</b>	<b>£238,458.97</b>

I have reviewed the accounting records available to me for the period stated and can confirm that these accounts are a fair representation of those accounting records

I confirm that **The Rotary Club of Howden** is eligible for an independent examination as opposed to audit due to its gross income being less than £250,000

I confirm I have followed directions as per government guidelines (CC32)<sup>1</sup>

I have found no unusual or exceptional items in the accounts that were not readily and adequately explainable

In accordance with CC32 none of the following checks were affirmative:

- Sufficient records have not been kept
- The accounts do not accord with such records
- Matter(s) were found that I believe should be drawn to the attention of the reader to gain a proper understanding of the accounts

David Southworth

28th April 2025

David Watson

Richard Longthorp

Treasurer



30/06/2024

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