

**ROTARY CLUB OF WINSLOW TRUST FUND CHARITY NUMBER
1121197
TRUSTEES' REPORT
FINANCIAL YEAR 1ST JULY 2024 TO 30TH JUNE 2025**

OVERVIEW

The Rotary Club of Winslow is part of Rotary of Great Britain and Ireland which in turn is part of Rotary International. As such both the Rotary Club of Winslow and its Trust Fund are run under their guidance and are subject to their rules and regulations.

GENERAL

The Rotary Club of Winslow Trust Fund was set up to collect and distribute funds mainly to the local community of Winslow and its surrounding villages although a proportion of the funds collected is donated to both national and international good causes.

REPORT

The Club's fund raising activities grew to a new record level of £31,048 during the year. This excellent result reflected in large part the continuing generosity of the residents of Winslow and the surrounding villages in supporting the Club's pre-Christmas Santa Float. The other major fund raising events were, as in previous years, December's Welsh Male Voice choir concert, the Club's summer classic car run and the Club's participation with other community groups in organising the annual August bank holiday Winslow Show. This enabled the Club to support a wide range of predominantly local good causes. These included the charities Action4Youth, Willen Hospice, and the charities of local primary or special schools, including Winslow School, Whitchurch School, North Marston School, Furze Down School and Autism Early Support. Other local good causes included Christmas hampers for the needy and lonely. The Club also continued its support for Nkuringo Education and Community Trust, which funds school buildings and children's education in south west Uganda. The Trust also continued its support for Rotary International's polio vaccination programme, Mercy Ships, a faith-based international organisation that delivers hospital ships to some of the poorest countries in the world, and Shelter Box, which provides self assembly shelters for victims of international disasters. The Club's Trust fund donations to 40 charitable causes totalled £36,386, with over half of this supporting local charities in the Winslow area. Despite disbursing more than it raised during the year, the Club's Trust fund finished the financial year with a healthy balance of £8,294, from £13,733 the year before. This still leaves a comfortable balance to support further

allocations before the Club's straditional fundraising towards the end of each calendar year.

Rtn Peter Stanyer, chair of Trustees
January 2026

Rotary Club of Winslow**Income & Expenditure Accounts year 1st July 2024 to 30th June 2025**

	Year to 30th June 2025	Year to 30th June 2024
Charity Account		
Net Income	£	£
Christmas Float	10,598	9,771
Festival of Voices (FOV)	5,524	4,339
Christmas cards	-	115
6 Nations Rugby	205	230
Rugby World Cup	-	200
Turkish Evening Excess	-	1,118
Classic Car Run	3,912	4,270
Members - Giving Foundation	815	700
Chilli- Polio	539	600
Collection for Martyn Ross	-	450
Winslow Show - Donation & Stand	4,236	3,745
Transfer from Fund Raising		545
Other Donations (anglia Water + anon)	1,161	1,063
District Grant	1,000	
Gift Aid	2,897	2,734
Interest	162	
Total Income	<u>31,048</u>	<u>29,880</u>
Deduct Expenditure		
Charitable Donations:-		
Local Individual	1,466	1122
Local Organisations	23,211	11,310
National	4,288	500
International	3,500	6,001
Youth (RYLA)	-	2,000
Youth (Technology Tournament)	-	250
Rotary Foundation:-		
Annual giving	1,760	1,795
Polio Campaigns	2,162	1,030
Total Charitable Donations	<u>36,386</u>	<u>24,007</u>
New Club Float transferred /repay		500
Donation in memory of Rtn Martyn Ross		453
Prepayment 2025-26 FoV Claydon Dental	100	
Total Expenditure	<u>36,486</u>	<u>24,961</u>
Surplus /(Deficit) for the year	-5,439	4,919
Brought Forward from prior year	13,733	8,814
Charity Account C /Fwd at 30th June 2025	<u>8,294</u>	<u>13,733</u>

ROTARY CLUB OF WINSLOW

Independent Examiners Report of the accounts of Rotary Club of Winslow Trust


I report to the Trustees on my examination of the accounts of the Rotary Club of Winslow for the year ended 30 June 2025.

As the charity Trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the 'Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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


Graham Wylie

Accountant, 8 Wrights farm lane, Brackley, NN13 7FE

Date: 25th November 2025