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Charity Commission Annual Return 2023

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ROTARY CLUB OF SKIPTON CRAVEN

Charity registration number: 1126881

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 2023.

PART A - Charity information

Financial period

Financial period start date

01/07/2022

Financial period end date

30/06/2023

Income and spending

Income £

£ 152,582

Spending £

£ 152,567

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

£ 152,582

Other trading activities

£ 0

Investments

£ 0

Other

£ 0

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£ 0

Donations from individuals

What was the value of your charity's single highest value donation received from an individual during the financial period of this return?

£ 50,000

Donations from related parties

What was the value of your charity's single highest value donation received from a related party during the financial period of this return?

£ 0

Grantmaking

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

No

Recipients of grants

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

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

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?

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

Ellerghyll

Address Line 2

Mill Lane

Address Line 3

Bradley

Address Line 4

KEIGHLEY

Address Line 5

Postcode

BD20 9EE

Country

Charity Headquarters address

Address Line 1

Ellerghyll

Address Line 2

Mill Lane

Address Line 3

Bradley

Address Line 4

KEIGHLEY

Address Line 5**Postcode**

BD20 9EE

Country**Membership type****Is the 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

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

Yes

Engaging external speakers at charity events policy and procedures

Not applicable

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

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

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

Unknown/No Change/Not Applicable

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?

25

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

Rotary Club of Skipton Craven**Registered Charity Number 1126880****Receipts and Payments account for the year ended 30th June 2023**

	2023	2022
Income		
Cartridges		115
Donations	549	323
HMRC Gift Aid	15668	2732
Interest	188	7
Kids Out Grant	870	405
Legacy from B Hodgkinson		10010
Matching Grant, RYLA, OYT & TGGT	2562	
Skipton Rotary Club, RYLA & OYT	1205	
Santa Fun Run	53641	47753
Turkey & Pakistan collections	3251	
Ukraine collection	63206	7322
Xmas collections	11442	11481
	152582	80148

Expenditure	2023	2022
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Donations

Accorn Mobility	100	250
Aqua Boxes	1500	
ATN Choir	250	250
Bibby Charity		100
Bradford City Disability FC	100	
British Legion	27	
Brooklands School	2350	2818
Carers Resource		250
Cash gifts to the poor	750	
Child Heart Unit LGI		5000
Dales Jam	150	150
Endometriosis UK	250	
Holy Trinity Church		150
Keighley RUFC Juniors	300	250
Kildwick Ukraine Meetings	100	
LS29 Group		250
Luke Mortimer		1000
Macmillan Cancer Support		57
Manorlands Donations by members		
Manorlands	25000	23000

Marie Curie - H&M Foundation	10000	10000
Martin House	1000	250
Myeloma UK		400
OYT	2040	
Oxfam		250
Principle Trust	425	
Prostate Cancer	250	
RYLA	1575	475
Rotary Foundation		10000
Samaritans	250	
Say Aphasia	500	
SCAD Boat	250	
Selfa	2515	1600
Skipton Brass Band	150	150
Skiptron RFC Juniors	200	
Skipton Samba Band	150	150
Skipton in Bloom		300
Skipton Rotary Club	1257	
Skipton Step into Action	6600	300
Stanbury School		400
Technology Tournament	40	
TGGT tea party	85	1101
Turkey & Pakistan Shelterboxes	3540	
The Woodland Trust		250
Ukraine appeal FAST	77231	7322
Ukraine Student fairs	250	
Ukraine expenses	500	
WACA - Blood Pressure Mach Machines		
Young Writer Prizes	548	478
	<u>140233</u>	<u>66951</u>
Income less Donations	<u>12349</u>	<u>13197</u>

General Expenses

Bank Charges	229	150
Engraving		84
Stationary	84	486
Santa Fun Run	11550	11043
Stalls		50
SumUp Machines	240	
Sundries	231	156
	<u>12334</u>	<u>11969</u>
Surplus/(deficit) for the year	<u>15</u>	<u>1228</u>
Balance brought forward	<u>23175</u>	<u>21947</u>

23190

23175



ROTARY CLUB of SKIPTON CRAVEN

District No 1040 Club No 1693

Reg. Charity No. 1126881



PRESIDENT: Colin Hargreaves

Secretary: Tom Relton, Hillside View, 1 Skibeden Court, Overdale Grange, Skipton. BD23 6AY

Rotary Club accounts July 22 – June 23

I confirm that I have inspected the club accounts for year ending 30th June 2023 and confirm that they are a true record of all income and expenditure.

Peter Ripley (Auditor)