



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/24 Period start date To 30/06/25

Period end date

Charity name: Rotary Club of Skipton Craven

Charity registration number: 1126881

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds for local charities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organising the Skipton Santa Fun Run, Santa Sleigh and supermarket collections.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the guidance notes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Raising money for many local charities and overseas charities via Rotary International.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All money raise is distributed to charities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our main fundraising is at Christmas so funds have to last till the following Christmas.
Amount of reserves held	Para 1.22	£22944
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Lack of new younger members.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Skipton Santa Fun Run and Santa's Sleigh collections.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		Rotary Trust Fund
Type of governing document (trust deed , royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members of council.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Rotary International
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Rotary Club of Skipton Craven
Other name the charity uses	
Registered charity number	1126881
Charity's principal address	Ellerghyll, Mill Lane Bradley Keighley BD20 9EE

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	John Eddison	Treasurer		Members
2	Colin Hargreaves	President		Members
3	Thomas Relton	Secretary		Members
4	Paul Wright			Members
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

John Eddison

John Eddison	
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Position (eg Secretary,
Chair, etc)

Treasurer

Treasurer	
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Date

30/01/2026

30/01/2026

Rotary Club of Skipton Craven**Registered Charity Number 1126880****Receipts and Payments account for the year ended 30th June 2025**

	2025	2024	
Income			
Donations	610	793	
HMRC Gift Aid	2434	7523	
Interest	423	427	
Kids Out Grant		1010	
Matching Grant, RYLA, OYT & TGGT	535	400	
Skipton Rotary Club, RYLA & OYT	350	2402	
Santa Fun Run	71107	57217	
Shelter box collection	868		
Ukraine collection	500	28485	
Xmas collections	10540	11186	
		87367	109443

Expenditure	2025	2024
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Donations

3rd Skipton Scouts	300	250
Airedale Hospital	550	
Blood Bikes	500	
Books for Schools		80
Bradford Central Foodbank	5000	
Bradford City Disability FC		100
Bradford Nightstop	5000	
Bradley School PTA	500	
British Legion	27	
Brooklands School	3235	4164
Carers Resource	350	1100
Commando Mindset	250	
Craven Multy Sport		500
Dales Jam	150	150
Dementia Forward	250	
Difibrillators UK	350	
Embsay School PTA	250	250
Emma Haworth		300
George Bevan		250
Giggleswick School	250	
Greatwood School	400	1150
Homeless not Hopeless	1000	1500
Keighley Healthy Living	5000	

Keighley RUFC Juniors		250	
Manorlands	29500	27000	
Marie Curie - H&M Foundation	5000	10000	
Martin House	250		
Nell Bank Project	1000		
OYT	1240	2100	
People First Keighley & Craven	653		
Peartalk		350	
Playaway Centre		500	
RYLA	1575	1050	
Rotary Dist 1040	250		
Rotary Foundation		100	
Samaritans		1000	
Say Aphasia	325	200	
Selfa	2000	500	
Share Skipton	100		
Shelterbox	1700	1000	
Skipton Boxing Club	250		
Skipton Brass Band	150	150	
Skipton Holy Trinity Church	250		
Skipton Parish Primamary School	175		
Skiptron RFC Juniors	150	220	
Skipton Samba Band	150	150	
Skipton Sports Hub	300		
Skipton Tennis Centre		360	
Skipton Rotary Club		300	
Skipton Step into Action	2205	2370	
Stella Osborne	250		
Technology Tournament		120	
Ukraine appeal FAST	500	33428	
UW School PTA	250	250	
Water St School PTA	250	100	
Wilderness Garden		323	
Young Writer Prizes	225	310	
		72060	91925
Income less Donations		15307	17518

General Expenses

Bank Charges	88
Engraving	8

Stationary		
Santa Fun Run	14795	17786
SumUp Machines		
Sundries	<u>816</u>	<u>186</u>
	15611	18068
Surplus/(deficit) for the year	<u>-304</u>	<u>-550</u>
Balance brought forward	22640	23190
	<u>22336</u>	<u>22640</u>

jbeddison@gmail.com

From: thomrsecretarysrc@btinternet.com
Sent: 29 January 2026 21:20
To: Brian Stott
Cc: John Eddison
Subject: REPORT ON INDEPENDANT EXAMINATION OF SKIPTON CRAVEN ROTARY CLUB ACCOUNTS FOR 2024/25

The examination of the Accounts was undertaken in 2 parts :-

Part 1 was to examine the opening and closing balance of the Bank to establish whether they agreed with the income and Expenditure Statement.

Part 2 was to examine back up documentation for Income and Expenditure items but was limited to a value of over £500 due to time constraints and materiality.

The findings of the examination found that in Part 1 the opening and closing balances of the Bank fully agreed with the Income and Expenditure Statement, there were no discrepancies.

The findings of the examination in Part 2 showed that all items over the £500 value had back up documentation substantiated and there were no discrepancies.

In summary we can state that the Accounts of Skipton Craven Rotary Club represent an accurate representation of the financial position of the Club.

INDEPENDENT AUDITORS : COLIN HARGREAVES AND TOM RELTON (FCMA)

DATE : 25 SEPTEMBER 2025.