

ROTARY CLUB OF LINCOLN COLONIA

England & Wales · Charity number 1140234

Details

Status Registered

Legal form Trust

Registered 2011-02-04

Register [View on the Charity Commission register](#)

Contact

Address The Hall
Far End
Boothby Graffoe
Lincoln
LN5 0LG

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Website <http://www.rotary-ribi.org/clubs/homepage.php?ClubID=1819>

Activities

Objects: TO OR FOR THE RELIEF OF THE POOR AND NEEDY OR SUCH OTHER CHARITABLE PURPOSES AS THE CLUB SHALL IN DULY CONSTITUTED MEETING FROM TIME TO TIME DIRECT.

Activities: Santa Fun Run (December)Sausage Festival (October)Other fundraising Activities from time to time

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£56,810	£52,768	-	-
2024-06-30	£51,095	£51,949	-	-
2023-06-30	£40,860	£41,764	-	-
2022-06-30	£14,969	£13,829	-	-
2021-06-30	£8,956	£14,673	-	-

Trustees

Name	Role	Appointed
Keith Swann		2015-06-02
MR HENRY RUDDOCK		
Sarah Josephine Claire Newlove		2026-01-09

ROTARY CLUB OF LINCOLN COLONIA

England & Wales - Charity number 1140234

Accounts

Rotary Club of Lincoln Colonia Trust Fund Charity No 1140234


Accounts for the year 1st July 2024 to June 30th 2025

	Opening Balance	£8,804.97		Total Expenditure	£52,767.92
	Total Income	£56,810.11		Closing Balance	£12,847.16
		£65,615.08			£65,615.08

INCOME		EXPENDITURE		
	Bank Interest Received	£331.41	Bank Charges Paid	£62.00
			Internet & Website	£240.00
Sausage Festival Income			Sausage Festival Expenses	
	Sausage Stall Holders	£9,454.00	Expenditure	£13,835.78
	Sausage Gate Money	£8,396.33		
Santa Income			Santa Expenses	
	Sponsors	£4,590.00	Expenditure	£13,651.04
	Registrations	£30,018.83	Advanced payments for next years SFR	£8,875.62
	Donations	£413.58		
Artisan Fair Income			Artisan Fair Expenses	
	Stall Holders	£870.00	Expenditure	£167.36
	Gate /Tea Room / Raffle	£822.70		
	Donations	£72.50		
Donations Received			Donations Paid Out	
	Donations Received	£1,377.40	Donations Paid Out	£15,936.12
	Foundation Incl Fines	£463.36		
		£56,810.11		£52,767.92

Donations Paid Out					
30/07/2024	Shelterbox	£500.00	24/01/2025	Lincs & Notts Air Ambulance	£624.00
23/08/2024	Green Synergy	£250.00	24/01/2025	LIVES	£300.00
06/12/2024	Station In Bloom	£195.00	24/01/2025	RAF Benevolent Fund	£300.00
06/12/2024	Young RYLA	£460.00	24/01/2025	YMCA	£250.00
27/11/2024	Toys for Mission Christmas	£149.65	07/02/2025	Rustons Sports & Social Club Charity	£250.00
04/12/2024	Vouchers for Womens Refuge	£500.00	07/02/2025	Beaumont House Hospice	£150.00
07/12/2024	FoodBank at Santa Fun Run	£140.61	14/02/2025	Bailgate PreSchool	£300.00
17/12/2024	Springline Choir	£250.00	19/02/2025	Young RYLA	£40.00
24/12/2024	Sea Cadets (Frank Morris Award)	£350.00	19/02/2025	Shelterbox	£1,500.00
24/01/2025	ACTS Trust	£300.00	19/02/2025	Medicine Sans Frontiers	£1,000.00
24/01/2025	Age UK Lindsey	£300.00	26/02/2025	Womens Refuge Vouchers	£500.00
24/01/2025	St Barnabas Hospice	£493.00	28/02/2025	St Barnabas Crème Eggs	£50.00
24/01/2025	United Lincolnshire Hospitals Char	£300.00	17/04/2025	Indian School	£749.89
24/01/2025	Cash for Kids	£300.00	19/04/2025	Lindap	£200.00
24/01/2025	EDAN Lincs	£300.00	23/04/2025	ShelterBox	£750.00
24/01/2025	Edison Light	£300.00	26/04/2025	Indian School Electricals	£144.40
24/01/2025	Kids for Kids	£300.00	26/04/2025	Indian School Labour	£198.02
24/01/2025	LEAP	£300.00	27/04/2025	Disability Games	£252.75
24/01/2025	Lincoln City Foundation	£300.00	04/05/2025	Adis Legacy- Hartholme Community Garde	£84.00
24/01/2025	Lincoln Dial A Ride	£150.00	11/06/2025	Rotary Foundation	£1,000.00
24/01/2025	Lincolnshire Rural Support Network	£365.00	11/06/2025	Polio Plus	£500.00
			20/06/2025	Dawber Community Garden	£289.80
					£9,432.86
		£6,503.26		Previous column	£6,503.26
					£15,936.12

These accounts represent a true and fair view of the financial affairs of Rotary Club of Lincoln Colonia for the year 01/07/2024 to 30/06/2025

Signed By:  Sally Newlove (Treasurer) Dated 09/09/2025

Verified By:  Linda Wood Dated 10-09-2025

Rotary Club of Lincoln Colonia Trust Fund

Charity registered in England number 1140234

The charity is registered by trust deed dated 25th January 2011. The charity is the trust allied to the Rotary Club of Lincoln Colonia ("The Club"). The club is affiliated to Rotary International (RI)

The objects of the charity are to raise money in order to make grants aligned to the objectives of the Rotary Foundation, the Rotary Charity, for example the relief of poverty, improvement in health, education etc.

This year our principal income has been generated from three projects : an Artisan Fayre, held in May, The Lincoln Sausage Festival, held in October, and the Lincoln Santa Fun Run held in December.

Other projects are undertaken from time to time, and donations are accepted from members and others. While the main projects generate significant income, there are also significant costs to meet, for example marshalling, barriers, lighting, signage, suits and venue costs. Projects are carefully managed to ensure the generation of sufficient net income.

Our membership has remained relatively static this year, though over the last five years it has reduced somewhat. Projects continue to draw on the assistance of previous members as well as family and friends. No member or volunteer is paid.

Donations are decided by the club after undertaking examination at both committee and council level, followed by club member vote.

J R H Ruddock

Trustee

5th February 2026

ROTARY CLUB OF LINCOLN COLONIA

England & Wales - Charity number 1140234

Accounts

Rotary Club of Lincoln Colonia Trust Fund

Charity registered in England number 01140234.

The charity is registered by trust deed dated 25 January 2011. The charity is the trust allied to the Rotary Club of Lincoln Colonia ("The Club"). The club is affiliated to Rotary International (RI).

The objects of the charity are to raise money in order to make grants aligned to the objectives of The RI Foundation, the Rotary Charity, for example the relief of poverty, Improvement in health, education etc.

Currently our principal income is generated from two projects: The Lincolnshire Sausage Festival, held in October, and the Santa Fun Run held in December. Other projects are undertaken from time to time, and donations are accepted from members and others. While the main two projects do generate significant income, there are also significant costs to meet, for example marshalling, barriers, lighting, signing, suits and venue costs. Projects are carefully managed to ensure the generation of sufficient net income.

Our membership has reduced over the previous five years from the high thirties to the low twenties. Projects continue to draw on the assistance of family members and friends. No member or volunteer is paid.

Donations are decided by the club after undertaking examination at both committee and council level, followed by a club member vote.

J R H Ruddock

Trustee

21 February 2025

Rotary Club of Lincoln Colonia Club Account for 1st July 2023 to June 2024

Open Balance	3581.69	Closing Balance	2827.92
Less Inc/Exp	-753.77		
Income and Expenditure			
Income		Expenditure	
Subscription	2530.00	RIBI and District Subs	750.00
Meals	228.00	RIBI Capitation	1677.00
Charter	1015.00	Subscription Refund	140.00
Wild Pines	250.00	Wild Pines	250.00
Miscellaneous	17.90	Technology cost	575.82
		Raffle/ Wine	84.50
Total	4040.90	Room Hire	200.00
		President Honorarium	26.70
		Welfare	26.00
		Treasurers Exp	39.35
		Charter	964.50
		Bank Charges	60.80
		Total	4794.67
Opening Balance	3581.69		
Income	4040.90		
Total	7622.59		
Less Expenses	4794.67		
Closing Balance	2827.92		

Verified as a true summary of the transactions provided by the treasurer of the Rotary Club of Lincoln Colonia for the year 1st July 2023 to 30th June 2024

Verified by L. Wood. Date.

A Maltby. Date.

Rotary Club of Lincoln Colonia Trust Fund Charity No 01140234
 Appointed Honorary Inspectors
 Account: for July 1st 2023 to June 30th 2024.

Opening Balance	9659.06	Closing Balance	8804.96
Less Exp/Inc.	-854.10		
Income and Expenditure			
Income		Expenditure	
Sausage Festival.	20032.60	Sausage Festival	15903.34
Santa Fun Run.	27136.69	Santa Fun Run	12900.35
Charity Golf Day	2498.00	Charity Golf Day	1240.00
Rail Network.	672.00	Raffle prizes	45.00
Gift Aid.	67.83	Donations	12872.87
Table Fines	404.00	Station in Bloom	140.00
Cake Stall	284.07	Bank Charges	100.69
		Visit Lincoln marketing	144.00
		Tech WP C Forms	64.06
		Castle hire 2022	3170.00
		Prepaid Santa suits 2024	5139.84
		Handover meal	222.00
		Miscellaneous	7.14
	Total	Total	
	51095.19	51949.29	

Opening Balance	9659.06
Income	51095.19
	<hr/>
Total	60754.25
Less Expenses	51949.29
Total	8804.96

Rotary Club of Lincoln Colonia Trust Fund Charity No 01140234
Accounts: for 1st July 2023 to 30th June 2024.

Trust Donations

Nettleham community choir	250	Sophie's journey	250
Buddies	500	Umbrellas	250
Woman's refuge	500	Saint Christophers school	1000
FFN	400	LIVES	250
Y M C A	300	ULHT	250
Dial a Ride	100	Medical Sans Frontieres	1000
Lincoln Sea Cadets	350	Shelter box	1000
Cash 4 Kids	250	Let them eat cake	200
RAF benevolent fund	250	Question Tackwondo	340
Lincs & Notts air ambulance	1500	RIBI Polio Plus	500
Age,UK Lindsey	250	RIBI Foundation	1500
Lincoln city foundation	250	Marie Curie	250
Saint Barnabas	250	Edan	250
Leap	250	Edison light	250
St Peter's School	182.8	Total.	12872.87
	7		

Page 2

Verified as a true summary of the transactions provided by the Treasurer of the Rotary Club of Lincoln Colonia for the year July 1st 2023 to June 30th 2024

Verified by L Wood. Date. A Maltby. Date.

Appointed Honorary Inspectors

The Rotary Club of Lincoln Colonia End of Year 2023/24

Rotary Club of Lincoln Colonia Trust Fund

Charity No 01140234

Year ended 30 June 2024

We the Inspectors have examined the accounts of the above named charity. The accounts have been kept in a satisfactory condition. Proper procedures are in place and there are no issues to report.

We are therefore satisfied that the accounts represent a true picture of the financial affairs of the charity.

Signed

L Wood

A Maltby

15 January 2025

ROTARY CLUB OF LINCOLN COLONIA

England & Wales - Charity number 1140234

Accounts

Rotary Club of Lincoln Colonia Trust Fund

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Donations are decided by the club after undertaking examination at both committee and council level, followed by a club member vote.

J R H Ruddock

Trustee

8 March 2024

Rotary Club of Lincoln Colonia Trust Fund Charity No 01140234
Account: for July 1st 2022 to June 30th 2023

Opening Balance		Closing Balance	
	10562.85		9659.06
Less Exp/Inc.	-903.79		
Income and Expenditure			
<u>Income</u>		<u>Expenditure</u>	
Sausage Festival.	17431.83	Sausage Festival	11552.38
Santa Fun Run.	18875.35	Santa Fun Run	15429.19
Pollinators Conference.	1845.21	Pollinators Conference	1139.00
Rail Network.	300.00	Rail Network.	324.00
Gift Aid.	298.25	Donations	10139.00
Auction	245.01	Auction	15.30
Lincs Showground refund	105.00	Bank Charges	124.42
Table Fines.	594.68	SumUp M/Purchased	319.96
Polio Plus members D/Nat.	230.00	Tech Development	95.00
Riviera Travel Donation	499.80	Charity w/p forms	67.27
Private Donations	35.00	Prepaid Santa suits 2023	2492.40
Pre Paid SFR Sponsor	100.00	Misc	66.00
Pre Paid SF stall	300.00	Total	41763.92
Total	40860.13		
Opening Balance	10562.85		
Income	40860.13		
Total	51422.98		
Less Expenses	41763.92		
Total	9659.06		
Gives us a Minus	903.79		

Rotary Club of Lincoln Colonia Trust Fund Charity No 01140234
Accounts: for 1st July 2022 to 30th June 2023

Trust Donations

Buddies	500
Sea Cadets	350
Lincoln Women's Refugee	500
Polio Plus inc members Donation	880
Lincs wild life trust	400
Adi's Legacy	500
Sunflowers Children Act	500
Shelter Boxes	2750
Eden Links	1600
Nomad trust	1250
Lincs Rural Trust	259
St John's Ambulance	250
St Barnabas Hospice	200
FFN	200

Total 10139

Verified as a true summary of the transactions provided by the Treasurer of the Rotary Club of Lincoln Colonia for the year July 1st 2022 to June 30th 2023

Verified by L Wood. Date.

Linda M. Wood 2-2-24

A Maltby. Date.

A Maltby 5 FEBRUARY 2024.

Appointed Honorary Inspectors