

# ROTARY CLUB OF CREWKERNE DISTRICT TRUST

England & Wales · Charity number 1160927

## Details

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**Other names** ROTARY CLUB OF CREWKERNE DISTRICT

**Status** Registered

**Legal form** CIO

**Registered** 2015-03-16

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

## Contact

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**Address** Butlers Orchard  
Hewish  
Crewkerne  
Somerset  
TA18 8QT

**Phone** 07776142996

**Email** [membership@crewkernedistrictrotary.org.uk](mailto:membership@crewkernedistrictrotary.org.uk)

**Website** [crewkernedistrictrotary.org.uk](http://crewkernedistrictrotary.org.uk)

## Activities

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**Objects:** 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:** The application of the ideal of service amongst our members to aid & enhance individual & organisations in our community & beyond.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- Somerset

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£13,233	£9,012	-	-
2024-06-30	£12,702	£7,654	-	-
2023-06-30	£12,412	£7,632	-	-
2022-06-30	£13,781	£2,242	-	-
2021-06-30	£4,204	£4,766	-	-

## Trustees

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Name	Role	Appointed
TRACY YVONNE BROWN	Chair	2022-05-20
GEOFFREY ARTHUR GOODWIN		2024-11-07
GEORGE BARRETT SMITH		2022-05-13
KAREN LINDSEY BRISTOW		2024-11-07
MARTIN HOLLEY		2017-08-23
SARAH LOUISE HOLLEY		2024-11-07

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

England & Wales - Charity number 1160927

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# Accounts

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**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025**

Charity Structure : Charitable Incorporated Organisation (CIO)

Charity number: 1160927

Incorporation Date: 16th May 2015

Registered address: Butlers Orchard, Hewish, Crewkerne, Somerset, TA18 8QT

Trustees:	T Brown	President
	G Smith	Past President
	K Bristow	Incoming President
	S Holley	Secretary
	G Goodwin	Treasurer

Charity activities: The application of the ideal of service, amongst our members, to aid and enhance individuals and organisations in our community, and beyond.

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b>INCOME:</b>				
Crewkerne Fair 2023	0.00		2,980.00	
Crewkerne Fair 2024	3,015.00		1,510.00	
Crewkerne Fair 2025	2,260.00		0.00	
Fireworks Night 2023	0.00		3,689.05	
Fireworks Night 2024	3,618.55		0.00	
Hinton Estate Ride	767.00		400.00	
Christmas Float	1,590.18		1,921.56	
Rotary Shop	0.00		604.91	
Lottery 2023	0.00		1,157.83	
Lottery 2024	863.00		0.00	
Interest	123.55		57.13	
Other Income	153.38		89.33	
Donation Income	290.56		292.50	
Gift Aid	552.12		0.00	
	<u>13,233.34</u>		<u>12,702.31</u>	
<b>EXPENDITURE:</b>				
Crewkerne Fair 2023	0.00		(2,302.92)	
Crewkerne Fair 2024	(2,375.92)		(232.16)	
Crewkerne Fair 2025	(1,980.00)		0.00	
Fireworks Night 2023	0.00		(3,115.96)	
Fireworks Night 2024	(3,637.38)		0.00	
Fireworks Night 2025	(760.00)		0.00	
Hinton Estate Ride	(112.00)		(130.00)	
Christmas Float	(65.84)		(470.77)	
Rotary Shop	0.00		(123.75)	
Lottery 2023	0.00		(6.00)	
Lottery 2024	(80.51)		(20.00)	
Other Expenses	0.00		(21.00)	
	<u>(9,011.65)</u>		<u>(6,422.56)</u>	
<b>Excess Income/Expenditure</b>		<u>4,221.69</u>		<u>6,279.75</u>
Equipment Purchases		0.00		(1,230.89)
Distributions ( <i>see below</i> )		(6,564.59)		(5,991.98)
<b>Surplus/(Deficit) for the year</b>		<u>(2,342.90)</u>		<u>(943.12)</u>
Surplus/(Deficit) brought forward		13,596.92		14,540.04
<b>Surplus/(Deficit) carried forward</b>		<u><u>11,254.02</u></u>		<u><u>13,596.92</u></u>
<b>Represented by -</b>				
Lloyds - Trust Account		1,247.51		1,518.65
Unprocessed Transactions		(100.00)		0.00
Savings		10,021.74		12,015.20
Cash		84.77		63.07
Paypal		0.00		0.00
		<u><u>11,254.02</u></u>		<u><u>13,596.92</u></u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025**

The Trustees confirm, in accordance with the Charitable Incorporations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties, nor any debts secured on the assets of the CIO.

The Trustees confirm that they have approved the annual report and accounts for the year ended 30 June 2025

Signed on behalf of the Trustees.

**President**

Name: T BROWN

Signature: 

Date: 14/7/25

**Treasurer**

Name: G GOODWIN

Signature: 

Date: 14/7/25

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025**

<b>Schedule of distributions:</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Crewkerne Community Kitchen	600.00	0.00
Fire Fighters Charity	500.00	0.00
Somerset Wildlife	50.00	0.00
1st Crewkerne Scout Group	50.00	0.00
Merriott Majorettes	50.00	0.00
Navy Wings	50.00	0.00
Inna Prykhodko	164.59	0.00
St Margaret's Hospice	500.00	0.00
Rotary Foundation	500.00	1,500.00
Crewkerne & District Shed	500.00	500.00
YCST (Lords Larder)	500.00	0.00
Citizens Advice Somerset	500.00	500.00
Crewkerne Be A Good Neighbour	500.00	0.00
League Of Friends of Crewkerne Hospital	500.00	500.00
RNLI Lyme Regis	500.00	0.00
Henhayes Centre	1,000.00	0.00
Ilminster Christmas Lights	100.00	0.00
Lords Larder (Chard)	0.00	500.00
Defibstore	0.00	491.98
Dorset & Somerset Air Ambulance	0.00	500.00
Ferne Animal Sanctuary	0.00	500.00
Diabetes UK	0.00	500.00
Kids Cancer Charity	0.00	500.00
	<u>6,564.59</u>	<u>5,991.98</u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

England & Wales - Charity number 1160927

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# Accounts

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**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024**

Charity Structure : Charitable Incorporated Organisation (CIO)

Charity number: 1160927

Incorporation Date: 16th May 2015

Registered address: Butlers Orchard, Hewish, Crewkerne, Somerset, TA18 8QT

Trustees: Tracy Brown  
George Smith  
Martin Holley

Treasurer: Geoffrey Goodwin

Charity activities: The application of the ideal of service, amongst our members, to aid and enhance individuals and organisations in our community, and beyond.

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024**

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b>INCOME:</b>				
Crewkerne Fair 2022	0.00		2,610.00	
Crewkerne Fair 2023	2,980.00		980.00	
Crewkerne Fair 2024	1,510.00		0.00	
Fireworks Night 2022	0.00		4,573.26	
Fireworks Night 2023	3,689.05		0.00	
Hinton Estate Ride	400.00		675.00	
Christmas Float	1,921.56		1,732.41	
Rotary Shop	604.91		0.00	
Lottery 2023	1,157.83		1,175.90	
Interest	57.13		0.00	
Other Income	89.33		665.70	
Donations	292.50		0.00	
	<u>12,702.31</u>		<u>12,412.27</u>	
<b>EXPENDITURE:</b>				
Crewkerne Fair 2022	0.00		(2,176.76)	
Crewkerne Fair 2023	(2,302.92)		(1,652.34)	
Crewkerne Fair 2023	(232.16)		0.00	
Fireworks Night 2022	0.00		(3,242.93)	
Fireworks Night 2023	(3,115.96)		(336.00)	
Hinton Estate Ride	(130.00)		(162.00)	
Christmas Float	(470.77)		0.00	
Rotary Shop	(123.75)		0.00	
Lottery 2023	(6.00)		(62.00)	
Lottery 2024	(20.00)		0.00	
Other Expenses	(21.00)		0.00	
	<u>(6,422.56)</u>		<u>(7,632.03)</u>	
<b>Excess Income/Expenditure</b>		<u>6,279.75</u>		<u>4,780.24</u>
Equipment Purchases		(1,230.89)		0.00
Distributions ( <i>see below</i> )		(5,991.98)		(5,188.00)
<b>Surplus/(Deficit) for the year</b>		<u>(943.12)</u>		<u>(407.76)</u>
Surplus/(Deficit) brought forward		14,540.04		14,947.80
<b>Surplus/(Deficit) carried forward</b>		<u><u>13,596.92</u></u>		<u><u>14,540.04</u></u>
<b>Represented by -</b>				
Lloyds - Trust Account		1,518.65		14,540.04
Unprocessed Transactions		0.00		0.00
Savings		12,015.20		0.00
Cash		63.07		0.00
Paypal		0.00		0.00
		<u><u>13,596.92</u></u>		<u><u>14,540.04</u></u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024**

The Trustees confirm, in accordance with the Charitable Incorporations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties, nor any debts secured on the assets of the CIO.

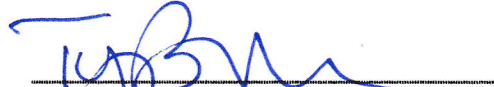
The Trustees confirm that they have approved the annual report and accounts for the year ended 30 June 2023

Signed on behalf of the Trustees.

**President**

Name: TRACY BROWN

Signature:



Date:



**Treasurer**

Name: GEOFFREY GOODWIN

Signature:



Date:



**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024**

<b>Schedule of distributions:</b>	<b><u>2024</u></b>	<b><u>2023</u></b>
Defibstore	491.98	0.00
Rotary Foundation	1,500.00	500.00
Dorset & Somerset Air Ambulance	500.00	513.00
Crewkerne & District Shed	500.00	0.00
Citizens Advice Bureau	500.00	0.00
Ferne Animal Sanctuary	500.00	0.00
Diabetes UK	500.00	0.00
The League of Friends of Crewkerne Hospital	500.00	500.00
Lords Larder Chard	500.00	0.00
Kids Cancer Charity	500.00	0.00
Global Sight Solutions	0.00	250.00
Mind In Somerset	0.00	500.00
Prodigal Bikes	0.00	500.00
Promise Works	0.00	500.00
Water Survival Boxes	0.00	900.00
YCST (Lord's Larder)	0.00	500.00
Merriott Table Tennis Club	0.00	200.00
Crewkerne Town Council	0.00	325.00
	<u>5,991.98</u>	<u>5,188.00</u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

England & Wales - Charity number 1160927

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# Accounts

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**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023**

Charity Structure : Charitable Incorporated Organisation (CIO)

Charity number: 1160927

Incorporation Date: 16th May 2015

Registered address: Butlers Orchard, Hewish, Crewkerne, Somerset, TA18 8QT

Trustees:	President	G Smith
	Past President	M Holley
	Incoming President	T Brown
	Treasurer	G Goodwin

Charity activities: The application of the ideal of service, amongst our members, to aid and enhance individuals and organisations in our community, and beyond.

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b>INCOME:</b>				
Crewkerne Fair 2021	0.00		3,246.68	
Crewkerne Fair 2022	2,610.00		1,278.54	
Crewkerne Fair 2023	980.00		0.00	
Fireworks Night 2021	0.00		4,408.43	
Fireworks Night 2022	4,573.26		0.00	
Fireworks Night 2023	0.00		0.00	
Hinton Estate Ride	675.00		0.00	
Christmas Float	1,732.41		2,113.10	
Lottery	1,175.90		0.00	
Other Income	665.70		1,368.44	
Fundraising Events	0.00		1,365.87	
	<u>12,412.27</u>		<u>13,781.06</u>	
<b>EXPENDITURE:</b>				
Crewkerne Fair 2021	0.00		(1,856.06)	
Crewkerne Fair 2022	(2,176.76)		(413.22)	
Crewkerne Fair 2023	(1,652.34)		0.00	
Fireworks Night 2022	(3,242.93)		0.00	
Fireworks Night 2023	(336.00)		0.00	
Dinnington Ride	0.00		88.58	
Hinton Estate Ride	(162.00)		0.00	
Christmas Float	0.00		(40.94)	
Lottery	(62.00)		0.00	
Other Expenses	0.00		(20.00)	
	<u>(7,632.03)</u>		<u>(2,241.64)</u>	
<b>Excess Income/Expenditure</b>	<u>4,780.24</u>		<u>11,539.42</u>	
Distributions ( <i>see below</i> )	(5,188.00)		(3,375.16)	
<b>Surplus/(Deficit) for the year</b>	<u>(407.76)</u>		<u>8,164.26</u>	
Surplus/(Deficit) brought forward	14,947.80		6,783.54	
<b>Surplus/(Deficit) carried forward</b>	<u><u>14,540.04</u></u>		<u><u>14,947.80</u></u>	
<b>Represented by -</b>				
Lloyds - Trust Account	14,540.04		15,253.19	
Unprocessed Transactions	0.00		(336.00)	
Cash	0.00		30.61	
Paypal	0.00		0.00	
	<u><u>14,540.04</u></u>		<u><u>14,947.80</u></u>	

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023**

The Trustees confirm, in accordance with the Charitable Incorporations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties, nor any debts secured on the assets of the CIO.

The Trustees confirm that they have approved the annual report and accounts for the year ended 30 June 2023

Signed on behalf of the Trustees.

**President**

Name: G SMITH

Signature: \_\_\_\_\_




Date: \_\_\_\_\_

17 Aug 2023

**Treasurer**

Name: G GOODWIN

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

17/8/23

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023**

<b>Schedule of distributions:</b>	<b><u>2023</u></b>	<b><u>2022</u></b>
Global Sight Solutions	250.00	0.00
Mind In Somerset	500.00	0.00
Prodigal Bikes	500.00	0.00
Promise Works	500.00	0.00
The League of Friends of Crewkerne Hospital	500.00	0.00
Water Survival Boxes	900.00	0.00
YCST (Lord's Larder)	500.00	0.00
Merriott Table Tennis Club	200.00	0.00
Rotary Foundation of the UK	500.00	0.00
Dorset & Somerset Air Ambulance	513.00	993.48
Crewkerne Town Council	325.00	0.00
Poppy Appeal	0.00	18.50
Yeovil Breast Cancer Appeal	0.00	496.74
Rotary Polio Fund	0.00	496.44
Crewkerne Museum	0.00	100.00
Rotary Ukraine Appeal	0.00	1,270.00
	<u>5,188.00</u>	<u>3,375.16</u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

England & Wales - Charity number 1160927

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# Accounts

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## **ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

### **ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022**

Charity number: 1160927

Registered address: Marsh Cottage, North Perrott Road, Misterton TA19 7SB

Trustees: G Smith  
M Holley  
T Brown  
D Welch

Charity activities: The application of the ideal of service, amongst our members, to aid and enhance individuals and organisations in our community, and beyond.

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

**FUNDRAISING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<b>INCOME:</b>				
Crewkerne Fair 2020	0.00		0.00	
Crewkerne Fair 2021	3246.68		0.00	
Crewkerne Fair 2022	1278.54		613.76	
Fireworks Night	4408.43		0.00	
Dinnington Ride	0.00		1071.00	
Float Week	2113.10		1566.25	
Fundraising Events	1365.87		581.25	
Other Income	<u>1368.44</u>		<u>372.42</u>	
		13781.06		4204.68
<b>EXPENDITURE:</b>				
Crewkerne Fair 2020	0.00		0.00	
Crewkerne Fair 2021	1856.06		0.00	
Crewkerne Fair 2022	413.22		1577.35	
Fireworks Night	0.00		2850.00	
Dinnington Ride	-88.58		0	
Float Week	40.94		0.00	
Fundraising Events	0.00		335.03	
Other Expenses	<u>20.00</u>		<u>4.52</u>	
		2241.64		4766.90
<b>Excess Income/Expenditure</b>		<u>11539.42</u>		<u>-562.22</u>
Distributions		3375.16		<u>3788.48</u>
<b>Surplus/(Deficit) for the year</b>		<u>8164.26</u>		<u>-4350.70</u>
Balance brought forward		6,783.54		11,134.24
<b>Balance carried forward</b>		<u>14,947.80</u>		<u>6,783.54</u>
<b>Represented by -</b>				
Cash		30.61		30.61
Lloyds - Trust Account		15253.19		6583.79
O/s Chqs		-336.00		-536.00
Paypal		0.00		705.14
		<u>14947.80</u>		<u>6783.54</u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**FUNDRAISING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022**

The Trustees confirm, in accordance with the Charitable Incorporations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarentees to third parties, nor any debts secured on the assets of the CIO.

The Trustees confirm that they have approved the annual report and accounts for the year ended 30 June 2022

Signed on behalf of the Trustees.

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

**FUNDRAISING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2022**

	<u>2022</u>	<u>2021</u>
	£	£
Schedule of distributions:		
Air Ambulance	993.48	972.00
Local churches		336.00
Poppy Appeal	18.50	18.50
Yeovil Breast Cancer App	496.74	1,500.00
Crewkerne in Bloom	0.00	50.00
MIND	0.00	250.00
Promiseworks	0.00	250.00
Kids Out	0.00	100.00
Nepal Covid Appeal	0.00	280.00
Covid	0.00	31.98
Rotary Polio Fund	496.44	0.00
Crewkerne Museum	100.00	0.00
Rotary Ukraine Appea	1,270.00	0.00
	<u>3,375.16</u>	<u>3,788.48</u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

England & Wales - Charity number 1160927

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# Accounts

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# **ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

## **ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021**

Charity number: 1160927

Registered address: Marsh Cottage, North Perrott Road, Misterton TA19 7SB

Trustees:  
M Holley  
J Webb  
A Brown  
S Shore

Charity activities: The application of the ideal of service, amongst our members, to aid and enhance individuals and organisations in our community, and beyond.

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**

**FUNDRAISING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2021**

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
<b>INCOME:</b>				
Crewkerne Fair 2019	0.00		4077.50	
Crewkerne Fair 2020	0		2240.00	
Crewkerne Fair 2021	613.75			
Fireworks Night	0.00		2076.30	
Dinnington Ride	1071.00			
Float Week	1566.25		1747.67	
Fundraising Events	581.25		1774.70	
Other Income	<u>372.42</u>		<u>2364.43</u>	
		4204.67		14280.60
<b>EXPENDITURE:</b>				
Crewkerne Fair 2019	0.00		2653.34	
Crewkerne Fair 2020			1490.00	
Crewkerne Fair 2021	1577.35			
Fireworks Night-2020			2587.45	
Fireworks Night-2021	2850.00			
Float Week	0.00		260.18	
Fundraising Events	335.03		599.28	
Other Expenses	<u>4.52</u>		0.00	
		4766.90		7590.25
<b>Excess Income/Expenditure</b>		<u>-562.23</u>		<u>6690.35</u>
Distributions		3788.48		<u>6938.50</u>
<b>Surplus/(Deficit) for the year</b>		<u><u>-4350.71</u></u>		<u><u>-248.15</u></u>
Balance brought forward		12,452.69		12,700.84
<b>Balance carried forward</b>		<u><u>8,101.98</u></u>		<u><u>12,452.69</u></u>

Represented by -

Assets	Bank	
	£	£
Opening balance	12452.69	<b>12452.69</b>
Receipts	4204.67	<b>4204.67</b>
Expenditure	<u>-8555.38</u>	<u><b>-8555.38</b></u>
Closing balance	<u><u><b>8101.98</b></u></u>	<u><u><b>8101.98</b></u></u>

**ROTARY CLUB OF CREWKERNE DISTRICT TRUST**  
**FUNDRAISING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2021**

The Trustees confirm, in accordance with the Charitable Incorporations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties, nor any debts secured on the assets of the CIO.

The Trustees confirm that they have approved the annual report and accounts for the year ended 30 June 2021

Signed on behalf of the Trustees.

ROTARY CLUB OF CREWKERNE DISTRICT TRUST

FUNDRAISING ACCOUNT FOR THE YEAR ENDED 30 JUNE 2021

	<u>2021</u>	<u>2020</u>
	£	£
Schedule of distributions:		
Air Ambulance	972	784
Local churches	336	336
Poppy Appeal	18.5	18.5
Yeovil Breast Cancer Appeal	1500	250
BIBIC		500
Crewkerne in Bloom	50	
Citizens Advice		2500
MIND	250	
Lords Larder		500
Promiseworks	250	1500
Kids Out	100	
Nepal Covid Appeal	280	
Covid	31.98	
Refuge		500
Wadham School		50
	<u>3,788.48</u>	<u>6,938.50</u>