

# THE ROTARY E-CLUB OF DISTRICT 1070

England & Wales - Charity number 1169857

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2016-10-24

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

## Contact

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**Address** 19 Richmond Way  
Newport Pagnell  
MK16 0LF

**Phone** 07740171618

**Email** [treasurer@rotaryclub1070.org](mailto:treasurer@rotaryclub1070.org)

**Website** [www.rotaryclub1070.org](http://www.rotaryclub1070.org)

## Activities

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**Objects:** UPON TRUST TO APPLY BOTH THE CAPITAL AND INCOME THEREOF TOOR 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:** Those individuals or groups of individuals by providing relief and support to alleviate their suffering. This will be by enhancing their facilities, providing clean water, providing education, eradication of disease (e.g. polio eradication), assistance following natural disasters.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,565	£1,377	-	-
2024-06-30	£19,497	£29,329	-	-
2023-06-30	£28,657	£18,127	-	-
2022-06-30	£8,574	£9,363	-	-
2021-06-30	£1,493	£2,987	-	-

## Trustees

Name	Role	Appointed
Christopher Lambert		2023-04-04
Peter Borner		2015-07-15
Stephen Howe		2015-07-15

**THE ROTARY E-CLUB OF DISTRICT 1070**

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# Accounts

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# Annual Report for Rotary eClub of District 1070 Charity (1169857)

## Summary:

The Rotary eClub of District 1070 charity successfully operated throughout the year, maintaining financial stability and adhering to all necessary controls. There were no significant incidents or deviations from standard procedures.

## Key Highlights:

- Operational Continuity:** The Rotary eClub of District 1070 charity continued its mission without interruption, serving the community through various programs and initiatives.
- Financial Compliance:** Rigorous financial controls were in place, ensuring transparency, accountability, and proper management of funds.
- Impact:** The charity's efforts positively impacted the lives of individuals, families, and communities, fostering goodwill and promoting service above self.

We express our gratitude to our dedicated volunteers, donors, and partners who made this possible. Their unwavering commitment enables us to create lasting change.

2023

## Income

Foundation & Other Grants	9,650.00
Trust: Donations	16,904.05
Trust: Event Ticket Sales	200.40
Trust: Fundraising	1,903.24
<b>Total Turnover</b>	<b>28,657.69</b>

## Expenditure

Trust: Direct Costs for Projects, Events or Fundraising	14,118.41
<b>Total Cost of Sales</b>	<b>14,118.41</b>

## Gross Surplus

14,539.28

## Administrative Costs

Trust: Bank Fees	43.27
Trust: Charitable Payments	3,965.91
<b>Total Administrative Costs</b>	<b>4,009.18</b>

## Net Surplus Carried forward to next year

10,530.10

# Independent Examiner's Statement for Charity Accounts

To Whom It May Concern:

I, David Jones, as the independent examiner, have diligently reviewed the financial records and accounts of The Rotary eClub of District 1070 (Charity Number 1169857). Based on my examination, I can confirm the following:

**Financial Accuracy:** The accounting records align with the financial transactions carried out by the charity during the reporting period. All income and expenses have been accurately accounted for.

**Compliance:** The Rotary eClub of District 1070 charity has adhered to the relevant legal and regulatory requirements. The charity's financial practices are consistent with the guidelines set forth by the Charity Commission for England and Wales.

**Transparency:** The financial statements provide a clear and reliable snapshot of the charity's financial position. There are no discrepancies or irregularities that raise concerns.

**Controls:** Adequate financial controls are in place to safeguard the charity's assets and ensure responsible fund management.

**Disclosure:** The trustees' annual report and accounts, including this independent examiner's report, have been prepared in accordance with the necessary standards.

In summary, I find that The Rotary eClub of District 1070 charity has maintained proper financial records, and there are no indications of mismanagement or irregularities. The charity's commitment to transparency and accountability is commendable.

Should you have any further inquiries or require additional details, please feel free to reach out.

Sincerely,



David Jones  
Independent Examiner