

Rotary Club of Pangbourne Charitable Trust
CIO 1179121

Trustees Report for Year 01.07.2024 to 30.06.2025

Another successful year for the Rotary Club of Pangbourne Charitable Trust.

Through the good work of our club members, organising fundraising events and attracting donations, we were able to generate a total income of **£42,143**, an excellent outcome from all the hard work put in by our loyal event organisers, volunteers and supporters without whom our events would not be the success they are. Though sadly, with an aging membership we are becoming heavily reliant on outside volunteers to help us with some of our events.

The summary below provides a comparison of income generated by our principal fundraising events before the expenses of organising them:

	YE 2025	YE 2024	YE 2023
Santa's Float	£ 7,751.32	£8,703.40	£ 7,855.70
Tilehurst Arson Relief Fund	£ 0.00	£ 0.00	£ 49.10
Woodcote 10k	£ 9,897.93	£7,346.45	£ 8,489.14
Painting Exhibitions	£ 6,223.72	£4,792.95	£ 5,660.09
Anderson Polio talks	£ 0.00	£1,942.20	£ 3,169.45
Dragon Boats	£11,077.88	£7,172.87	£ 5,881.71
HMRC Gift Aid	£ 2,470.73	£2,470.73	£. 4,782.10

Santa

Unfortunately, Santa got blown off course on several occasions by torrential rain, limiting the number of days he was active! Despite this, the vast army of "Elves" supplied by local Scout Groups and PTA's helped ensure as many families as possible were reached in the lead up to Christmas. The monies raised enabled us to make grants to many local charities and good causes.

Woodcote 10k

Our 10k fundraising event in January continues to attract a large field of runners who enjoy the challenges of our road race now in its 42nd year. Pleasingly, the number of participants increased significantly (aided by extensive publicity), a sign perhaps that the impact of Covid is well behind us and we are reaching a new audience of runners. The 2026 event is already attracting entries and we are hopeful of increasing numbers further.

Pangbourne Art Exhibition

This event has recently been rejuvenated, attracting new artists to display their pieces. In addition, we were delighted to invite Children from Brookfields School (a special needs school) and four other local primary schools to display their artwork alongside the main exhibition too that brought much acclaim for those involved.

Dragon Boats

We're delighted that after the challenges of the previous year, this event is again very much alive. With fresh marketing and encouraging local charities to use it as a fundraising event by means of participants attracting sponsorship, we have been able to attract many new teams to partake.

Expenses incurred in organising and running these events amounted to £10,809.19 generating a surplus of £31,333.95 which was added to the £5,032.13 carried over from the previous year enabled us to make the donations and grants to many good causes. In total we made 43 donations totalling **£26,919.59** which are listed below. These comprise a number of local community, youth and educational causes in and around West Berkshire as well as some national and international grants.

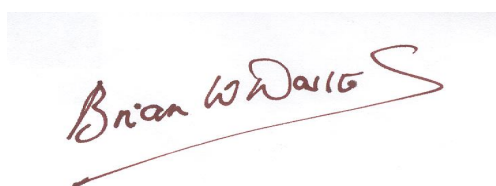
Donations made during the year

	Beneficiary	£		Beneficiary	£
1	Brookfield School	£ 205.00	25	Parkinson's UK	£ 1,640.00
2	The Rainbow Trust	£ 120.00	26	Motor Neurone Disease Association	£ 1,640.00
3	RBH NHS Trust	£ 500.00	27	Grace Mkangama (via RC of Reading Al	£ 500.00
4	Kidsout UK	£ 500.00	28	Shelterbox	£ 1,200.00
5	Smart Works Reading	£ 150.00	29	Carebus Volunteer Group	£ 500.00
6	RBH NHS Trust ICU	£ 250.00	30	Brookfield School	£ 1,327.81
7	Reading Food Bank	£ 479.15	31	Young People First	£ 1,327.81
8	Shelterbox	£ 812.50	32	Shelterbox	£ 812.50
9	Adventure Dolphin	£ 650.00	33	Dreamflight	£ 500.00
10	Connor via Go Fundme	£ 100.00	34	No 5 Young People	£ 250.00
11	Oxfordshire MIND	£ 500.00	35	Churches of Reading	£ 250.00
12	95th Tilehurst Scouts	£ 967.42	36	Blood Bikes	£ 500.00
13	1st Goring Scouts	£ 159.08	37	Berkshire MS Therapy Centre	£ 500.00
14	1st Purley Scout Group	£ 154.19	38	Newbury Soup Kitchen	£ 500.00
15	Q1 Foundation	£ 236.30	39	Berkshire Youth	£ 500.00
16	My Cancer My Choices	£ 236.30	40	Rotary Foundation General Fund	£ 2,000.00
17	Curtis Palmer Program	£ 236.30	41	Pangbourne Fete Committee	£ 1,467.87
18	Teenager Cancer Trust	£ 137.23	42	Purley Park Trust	£ 1,800.00
19	1st Calcot & Theale Scouts	£ 219.79	43	West Berks Homeless	£ 1,800.00
20	Theale CofESchool PTA	£ 234.30			
21	Whitchurch Primary School PTA	£ 706.04			
22	1st Goring Guides	£ 150.00			
23	RC of Reading Abbey Rust Fund	£ 100.00			
					26,919.59

All requests for donations were considered by the Community Service committee before being approved by Club Council (Trustees) for payment.

All fundraising events were organised and manned by the Club, its members and friends, all of whom gave their time voluntarily.

The accounts were audited and approved by L Jones FCCA and P Sampson on 13th October 2025.



Brian Davies
President
Rotary Club of Pangbourne Charitable Trust
Date: 20.10.25

Charity Account Income & Expenditure 2024/25

Opening Balance 01/07/2024 5,032.13

Income	
Donations	7,168.75
Sgt at Arms	23.54
Anderson talks	-
Painting Exhibition	6,223.72
Santas Float	7,751.32
Woodcote 10k	9,897.93
Old Folks Party	-
Youth Speaks	-
Dragon Boats	11,077.88
From Admin	600.00
Total	42,743.14
Expenditure	
Transfer to Admin	-
Donations	26,499.59
Painting Exhibitions	3,568.10
Santas Float	245.58
Woodcote 10k	3,989.92
Old Folks Party	-
Youth Speaks	-
Dragon Boats	3,005.59
RYLA	893.00
Misc expenses	837.27
Refund Admin	600.00
Total	39,639.05
Current Account Balance	8,136.22

Current Year Commitments	
1st Goring Scouts	£ 150.00
Dragon Boats	£ 656.00
RYLA	£ 913.00
OS Expenses TBC	
Working Capital	£ 1,000.00
Total Commitments	£ 2,719.00
Available Funds	£ 5,417.22

We approve these accounts and confirm that all relevant records and information for their preparation has been made available to us.

L. Jones
Jodie Jones

P. Samson

Date: 13/10/25

Date: 13/10/25

INDEPENDENT EXAMINER'S REPORT TO THE ROTARY CLUB OF PANGBOURNE
FOR THE YEAR ENDED 30th JUNE 2025

I report on the Charity for the year ending 30th JUNE 2025

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ["The Act"]

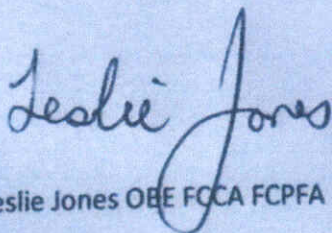
I report in respect of my examination of the Club's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Leslie Jones OBE FCCA FCPFA

Examiner

The Clock House

231 Kentwood Hill

Tilehurst

Reading RG31 6JD

Date 14/10/25