

TORBAY SUNRISE ROTARY
CHARITABLE INCORPORATED ORGANISATION
Registered Charity Number 1183928

TRUSTEES REPORT FOR THE YEAR ENDED 30TH JUNE 2024

GOVERNING DOCUMENT

The Rotary Club of Torbay Sunrise Charitable Incorporated Organisation (CIO) was founded on 27th June 2019 by the Rotary Club of Torbay Sunrise.

The objects of the CIO are: The relief of the poor and needy in Torbay, any other part of the United Kingdom or elsewhere in the world, or such other charitable purposes as the members of the CIO shall in duly constituted meeting direct.

On 06 May 2021, the name of the CIO was changed to Torbay Sunrise Rotary Charitable Incorporated Organisation.

TRUSTEES

The trustees of the charity hold these roles in the Rotary Club of Torbay Sunrise:

President/Secretary	Linda Baker
Past President	Stephen Holdup
Treasurer	Martin King

FINANCIAL RESULTS AND ACTIVITIES

Net income for the year was £8,461.88 (£4,873.03 prior year) and the amount applied to good causes was £7,549.50 (£5,044.00 prior year).

	Net Income			
	1 July - 30 June 2024	1 July - 30 June 2023	1 July - 30 June 2022	1 July - 30 June 2021
Grotto	£6255.24	£3577.75	£4634.29	£2,929.14
Babbacombe Fayre	£761.61			
Selling of masks and Christmas items		£147.00		£315.00
Stalls/Car boot	£1287.03	£583.77	£222.10	£140.00
Macmillan coffee morning			£245.00	
Sundry		£114.51	£65.00	£10.00
District grant				£232.50
Donations	£158.00	£200.00	£150.00	
Coronation BBQ		£250.00		
Quiz proceeds			£193.00	
TOTAL	£8461.88	£4873.03	£5509.39	£3,626.64

	Beneficiaries			
	1 July - 30 June 2024	1 July - 30 June 2023	1 July - 30 June 2022	1 July - 30 June 2021
Polio		£1000		£1,000
Watcombe School	£750	£324	£465	
RIBI crocus bulbs			£370	
NHS Shelter				£1,000
Bed				£234
Samaritans				£100
Ukraine appeal	£95	£215	£950	
Shelter box	£1095	£890		
Macmillan			£180	
THNN			£245	
Plainmoor Pool		£500		
Mencap	£300	£300		
Prostate cancer		£100		
Feed a child	£750	£250		
Abused women		£250		
SPACE		£600	£500	
Children's Hospice	£350	£500	£300	
Watcombe Wanderers	£500			
Devon in Sight	£500			
RNLI	£500			
Purple Angel	£1000			
Kids Out	£200			
Guide dogs SW	£150			
St Marychurch School	£272			
Nsungeni kids	£250			
Hospital radio	£100			
Myeloma cancer	£250			
Torbay & SD Hospital	£300			
Sundry	£187.50	£115	£175	£140
TOTAL	£7549.5	£5044	£3185	£2474

ACCOUNTING AND REPORTING

The financial statements are prepared under the historical cost convention from receipts and payments shown within the current year.

This report was approved by the Trustees.

Signed by the order of the Trustees:

 Linda Baker, President Date: 23/2/25