

BRIGHTON BEACHSIDE ROTARY CHARITABLE FUND

England & Wales · Charity number 1200457

Details

Status Registered

Legal form Trust

Registered 2022-09-22

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

Contact

Address 18b Brighton Road
Lancing
BN15 8RH

Phone 07796445074

Email info@brightonbeachside.co.uk

Website www.BrightonBeachside.co.uk

Activities

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: The trust was set up for the purpose of the relief and education of poor and distressed persons or such other charitable purposes as the Club shall define in duly constituted meetings.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Brighton And Hove
- East Sussex
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£35,296	£27,429	-	-
2024-06-30	£21,712	£21,367	-	-
2023-06-30	£23,422	£19,797	-	-

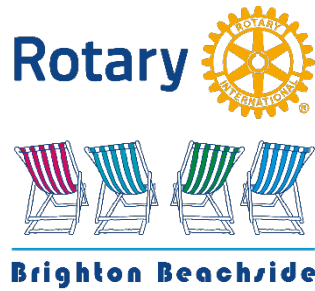
Trustees

Name	Role	Appointed
Dr Martin Barry Powell	Chair	2022-07-14
Ann Dieckmann		2022-07-14
BRENDA GRIFFITHS		2022-07-14
CAROLINE ELIZABETH RICHARDSON		2022-07-14
Dr Catherine Riva Powell		2022-07-14
Professor Paul David Griffiths		2022-07-14

BRIGHTON BEACHSIDE ROTARY CHARITABLE FUND

England & Wales - Charity number 1200457

Accounts



Brighton Beachside Rotary Charitable Fund (BBRCF)

Report for Financial Year 2024-25

Trustees: Dr Martin Powell (Chair), Ann Dieckmann (Secretary), Caroline Richardson (Treasurer), Prof Paul Griffiths, Brenda Griffiths, Dr Kate Powell

Date of report: 12 September 2025

Charity Number: 1200457

Period covered by the report: July 1, 2024 to June 30, 2025

Commentary on the Trustees' Annual Report and accounts

In line with the purpose of the Charity set out in our Governing Document, BBRCF's purpose in the financial year July 1, 2024 to June 30, 2025 was to use the income for the relief of the poor and needy. As a Charity with an income of £35,296 in the reporting period, the Charity is below the audit threshold. Therefore, BBRCF has prepared a simple annual report that focuses on the main activities undertaken to further its charitable aims.

Financial Review

Total receipts for FY 2024-25 were £35,296. The largest donation (£10,815) came from The Orphaned Starfish Foundation, a US non-profit organisation that funds the construction, maintenance and staffing of vocational computer training facilities. The grant was designated for computer infrastructure and to finance 2 IT teachers at Zanzibar Learning 4 Life Foundation, a Zanzibar NGO. These facilities are shared with Heroes Community Academy.

BBRCF has identified 9 students who need financial assistance to pursue their educational goals at university in Zanzibar. The Charity has received donations of £4,779 from Rotary Clubs and the Rotary District organisation that have been designated for assisting with tuition fees. Rotary clubs have also donated towards a project to build a Science laboratory in Nairobi for Children's Garden Home, an NGO that supports orphans and other disadvantaged children to achieve an education.

The Charity has received £6,760 donations from private individuals to support the education of students at Zanzibar University as well as 6 primary school age children attending Zanzibar Heroes Community Academy.

Other fund-raising includes donations from schools who wish to support the Charity's educational activities in Africa (£3,950), donations on Kindlink from individuals who follow the Charity's projects and individual donations.

In 2024-5 the Charity raised £1,562 from running Mermaid Swimming events under the project name "Sussex Mermaid School". £2,098 (on Sum Up) and £1,040 (cash) came from other fund-raising events such as an Open House and Face Painting at public events in Lancing, Hove and Rottingdean.

Expenses

The Charity operates with no paid employees and no Trustee reimbursement. Of the £27,429 spent only 2% (£552) was used to cover operating expenses. These included expenditure on equipment for the aforementioned fund-raising activities (refurbishment of Mermaid tails for fund-raising mermaid swimming parties and purchase of face paint for face painting fund-raising). The Charity contributed to subsistence for volunteer face painters and an overseas Rotary Scholar (£45). The Charity paid £110 in bank charges and £129 to maintain the Kindlink fund-raising platform.

Public Benefit

The Trustees confirm that they have had full regard to the public benefit guides PB1, PB2 and PB3 when making decisions on expenditure.

Statement of Assets and Liabilities

BBRCF have reserves of £11,838 taken forward to FY2025-26. Of this £10,411 was designated for payment for agreed specific projects in July 2025.

Acknowledgement

We thank Accountant Sami Adwan for reviewing our accounts.

Independent examiner's report

During my examination, no matter has come to my attention which gives me reasonable cause to believe that accurate accounting records have not been met.

Sami Adwan
Flat 3, 222 Portland Road
Hove, BN3 5QT
30/09/2025

Reporting Public Benefit

The main achievements in the year were as follows:

Sponsorship of students at school and university in Zanzibar. Funds were overseen and managed in Zanzibar by Zanzibar Learning 4 Life Foundation, a registered NGO in Zanzibar. Funds are being used to educate 9 students from poor families in the fishing village of Unguja Ukuu who otherwise would not be able to attend university. The university students are studying data science, agriculture, education with biology, marine science, tourism and marketing (2), engineering, business studies and a foundation course. These vocational courses will lead to employment opportunities on

the island and will contribute to the development of the island economy. The students are part of a long-term programme (begun in 2015) to support the first cohort of young people from a disadvantaged area to benefit from further education. All the students are reported to be working hard and are achieving excellent grades. They are also acting as role models for their community and, starting in September 2025, the Charity has agreed to sponsor two young girls who want to study dentistry (a new course to be offered in Zanzibar). The Charity is also financing 6 Primary School age students to attend Heroes Community Academy. Sponsorship includes provision of uniform, school fees, supplies and school lunches. The 6 students are from poor families in Fuoni. Due diligence is ensured by means testing carried out by the local community leader. Again, these students are reported to be working hard to achieve good grades. Total cost of educating 15 students is £7,600.

Sponsorship of a visit to the UK by the Principal of Zanzibar Learning 4 Life Foundation, Shafii Mwita Haji, and one student Sleiman Ali Azizi to provide feedback to stakeholders, undertake educational activities in the UK and develop connections to extend Heroes Community Academy in Zanzibar. Total cost was £3,104. Mr Haji met potential funders who have subsequently committed to new projects and been on fact-finding visits to Zanzibar. They spoke at 4 schools in England and Wales where they met with over 1000 students and their teachers. This provided a valuable sharing of experiences and ideas that were of value to UK students as well as to Mr Haji and Mr Azizi. After the visit UK students have been raising funds to help their counterparts in Zanzibar.

Sponsorship of Zanzibar Learning 4 Life's Computer education programme in Zanzibar. Total funds £7,237. The programme now educates 85 students and the computers are also well used by the 45 staff at Zanzibar Learning 4 Life and Heroes Community Academy. The payment in the year 2024-25 covered 10 computers (£4,957) and salary for 2 teachers (£2,280)

Payment of funds to finance purchase of necessary equipment for Gasicare. May £449. This includes purchase of supplies (nappies, wipes and food) as well as painting the school room.

Construction and equipment for a new science laboratory at the school operated by Children's Garden Home in Kenya. The cost for the building was £6,133. The Laboratories are part of the school attended by orphans and other dispossessed young people in Nairobi. The science lab is used by 420 students (200 girls and 220 boys) and will enable them to qualify for higher education opportunities. The subjects studied include Physics, Chemistry, Biology and Integrated Science. Students are aged from 12 – 18 years old. They study for Kenya national public examinations - KCSE for form four, KJSE for grade 9 and KIPSEA for grade 6.

Local projects in the UK

The Charity was able to spend £123 on local projects in the Sussex area – this includes financing incubator covers for the Trevor Mann Neonatal Unit at the Royal Alexandra Children's Hospital in Brighton and assisting with Wrap Up Worthing, an annual project to secure donations of coats for homeless people in the county.

Volunteers

We would like to thank the volunteers who support our fund-raising events and scholarship programme – these include Feroz Jafferji and Natalie Hernandez as well as

students from Sir Robert Woodard Academy in Lancing, West Sussex who assist at face painting events

Structure, governance and management

The Charity is administered by 6 Trustees. It operates from the private homes of Trustees. The correspondence address is "Seascape,18b Brighton Road, Lancing, BN15 8RH". There are no associated overheads. Banking is provided by Lloyds Bank. The Trustees met 3 times during the year with 100% attendance by all Trustees.

The Trustees will apply the funds of the Trust at their discretion and in accordance with the Trust's charitable objects.

Each request for grant aid will be considered on its own merits and no restrictions will be placed on beneficiaries, by reason of race, gender, age, religion, disability, or sexual orientation

Sources of funding

The Charity is not currently planning any investment and has no risks facing it. There are no uncertainties about the Charity continuing as a going concern.

Reserves Policy

It is our policy to have a balance of funds sufficient to cover our educational commitment to students in Zanzibar for the next financial year and to build up unrestricted reserves that can be used for local projects.

Declarations

This report was approved by the Trustees on xx August 2025 and signed on their behalf by Dr Martin Powell.

Signature:



Full name: Dr Martin Barry Powell

Chair of the Trustees: Dr Martin Barry Powell

Date: 2nd October 2025

Source of income	Type of activity	Allocation	July	Aug
Donation (child sponsor)	Sheila Rimmer	Zanzibar		
Donation (child sponsor)	Steeles (CAF)	Zanzibar		
Donation (child sponsor)	Annita Mossop	Zanzibar		
Donation (child sponsor)	Kindlink (Hilary and Ken)	Zanzibar		
Donation (child sponsor)	Elliott	Zanzibar		
Cash deposit	Open House 25	Zanzibar		
Kindlink	Art (cards)	Zanzibar		
Kindlink	Open House 24	Zanzibar	392.01	
Kindlink	Donations	Zanzibar		87.39
Kindlink	Donations	Zanzibar	49	
Kindlink	Donation	Zanzibar		
Kindlink	Donation	Zanzibar		
Kindlink	Art (hedgehog)	Zanzibar		
Mermaids	Harris	Zanzibar	20	
Mermaids	Purser	Zanzibar	20	
Mermaids	Storey	Zanzibar	60	
Mermaids	Hayler	Zanzibar		
Mermaids	Danvers	Zanzibar		
Mermaids	Novak	Zanzibar		
Mermaids	Hill	Zanzibar		
Mermaids	Gibbons	Zanzibar		
Mermaids	Dieckmann	Zanzibar		
Mermaids	Lenton	Zanzibar		
Mermaids	Zadeh	Zanzibar		
Mermaids	Dieckmann	Zanzibar		
Mermaids	J Butler	Zanzibar		
Mermaids	C Shiner	Zanzibar		
Mermaids	Loki	Zanzibar		
Mermaids	Jeffcott	Zanzibar		
Rotary (District grant)	Grant	Zanzibar		
Rotary (Hove)	Donation (Ann)	Zanzibar		
Sum UP	Open House 25	Zanzibar		
Sum UP	Art (cards)	Zanzibar		
Sum Up	Open House 24	Zanzibar	562.8	
Donation (UU Students)	Griffiths	Zanzibar		
Donation (Sleiman sponsorship)	J Eagle	Zanzibar		
Donation (child sponsor)	Himat	Zanzibar		
Donation (child sponsor)	Carmi	Zanzibar		
Donation (School)	Welsh School	ZL4LF project		

Kindlink	Kieran	ZL4LF project		
Cash deposit	Baked and swimming	G and S to UK		
Cash deposit	Raffle	G and S to UK		
Donation (individual)	Terrina Wreaths	G and S to UK		
Donation (school)	Welsh School	G and S to UK		
Kindlink	Donation	G and S to UK		
Kindlink	Donation	G and S to UK		
Kindlink	Donation	G and S to UK		
Sum UP	Raffle Sum UP	G and S to UK		
Kindlink	Donation	Modern Slavery		
Donation (individual)	Donation (Steel)	Science		500
Donation (individual)	Donation (Natalie)	Science		
Donation (school)	Chat Club Charter school	Science	392.6	
Donation (school)	Chat Club Charter school	Science	20	
Donation (school)	Chat Club Charter school	Science	10	
Donation (school)	Chat Club Charter school	Science	220	
Donation (school)	Chat Club Canford	Science	2790.39	
Kindlink	Donation (Platinum)	Science	19.47	
Rotary (Hove)	Rotary Grant	Science		500
Rotary (Inner Wheel)	Rotary Grant	Science		
Sum UP	Sales/donation	Science		
Sum UP	Donations	Science	36.37	
Cash deposit	Face painting Rottingdean	Undesignated	40	240
Cash deposit	Face painting Rottingdean	Undesignated	80	
Donation (individual)	Lawn	Undesignated		
Rotary (Hove)	Donation (Hove/Brenda)	Undesignated		
Rotary (Hove)	Donation Hove/Paul)	Undesignated		
Rotary (Brighton)	Asda Christmas	Undesignated		
Sum Up	Face painting	Undesignated	24.1	76.25
Sum Up	Face painting	Undesignated	40.34	
Sum UP	Face painting (BHO)	Zanzibar		
Orphan Starfish	Grant	Zanzibar (Heroes)	3845.67	
Rotary (B + H S)	Rotary Grant	Toilets	100	
Rotary (Brighton)	Rotary Grant	Toilets	100	
			<hr/>	
			8822.75	1403.64
			<hr/>	
			8822.76	1403.64
			8933.16	10211.81

Balance at June 30 2024	3970.39
Balance at June 30 2025	11838.09

- 1 Child sponsorship
- 2 UU students
- 3 Dentists
- 4. Gasicare
- 5 ZL4LF
- 6. G and S in UK
- 7. Modern Slavery
- 8 CGH Science lab
- 9 Undesigntated
- 10 OSF Computer room
- 11 Toilets

314.02

230
50

1090

381.83

54.08

96.66 251.45

683.54 100.43
188.76

29.33

90

1000

19.7
9.83 30.47

50

250

250

96.85

183.48

2317.2 1109.83

3542.5

455.1	2898.7	3717.4	742.48	4439.03	3328.58	250	1310.53	2431.27	5496.38
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455.1	2898.7	3717.4	742.48	4439.03	3328.58	250	1310.53	2431.92	5496.38
10656.92	8171.33	998.37	5057.69	9333.73	7506.49	5395.83	6663.77	6371.7	11838.09

Total	Sub total	Key
370		1
1100		1
263		1
195.8		1
300		1
	2228.8	1
		1
400		2
17.94		2
392.01		2
307.84		2
49		2
198.6		2
19.47		2
28.33		2
20		2
20		2
60		2
50		2
135		2
135		2
135		2
135		2
58.91		2
40		2
135		2
98.1		2
135		2
135		2
135		2
135		2
2232		2
250		2
906.93		2
18.47		2
562.8		2
726.51		
2160	9831.91	
1250		3
395	1645	3
135		5

314.02	449.02	5
230		6
50		6
1090		6
381.83		6
54.08		6
348.11		6
783.97		6
188.75	3126.74	6
29.33	29.33	7
500		8
90		8
392.6		8
20		8
10		8
220		8
2790.39		8
19.47		8
500		8
1000		8
19.7		8
76.67	5638.83	8
280		9
80		9
50		9
250		9
250		9
96.85		9
100.35		9
40.34		9
183.48	1331.02	2
10815.2	10815.2	10
100		11
100	200	11
<hr/>		
35295.85		

35295.85

Source of income	Type of activity	Allocation	July	Aug
Cash deposit	Open House 25	Zanzibar		
Cash deposit	Face painting Rottingdean	Undesignated	40	240
Cash deposit	Face painting Rottingdean	Undesignated	80	
Cash deposit	Baked and swimming	G and S to UK		
Cash deposit	Raffle	G and S to UK		
Donation (child sponsor)	Sheila Rimmer	Zanzibar		
Donation (child sponsor)	Steeles (CAF)	Zanzibar		
Donation (child sponsor)	Annita Mossop	Zanzibar		
Donation (child sponsor)	Kindlink (Hilary and Ken)	Zanzibar		
Donation (child sponsor)	Elliott	Zanzibar		
Donation (UU students)	Griffiths	Zanzibar		
Donation (child sponsor)	Himat	Zanzibar		
Donation (child sponsor)	Carmi	Zanzibar		
Donation (UU Students)	J Eagle	Zanzibar		
Donation (individual)	Donation (Steel)	Science		500
Donation (individual)	Donation (Natalie)	Science		
Donation (individual)	Terrina Wreaths	G and S to UK		
Donation (individual)	Lawn	Undesignated		
Donation (School)	Welsh School	Zanzibar		
Donation (school)	Chat Club Charter school	Science	392.6	
Donation (school)	Chat Club Charter school	Science	20	
Donation (school)	Chat Club Charter school	Science	10	
Donation (school)	Chat Club Charter school	Science	220	
Donation (school)	Chat Club Canford	Science	2790.39	
Donation (school)	Welsh School	G and S to UK		
Kindlink	Donation (Platinum)	Science	19.47	
Kindlink	Art (cards)	Zanzibar		
Kindlink	Open House 24	Zanzibar	392.01	
Kindlink	Donations	Zanzibar		87.39
Kindlink	Donations	Zanzibar	49	
Kindlink	Donation	Zanzibar		
Kindlink	Donation	Zanzibar		
Kindlink	Kieran	ZL4LF project		
Kindlink	Donation	G and S to UK		
Kindlink	Donation	G and S to UK		
Kindlink	Donation	G and S to UK		
Kindlink	Donation	Modern Slavery		
Kindlink	Art (hedgehog)	Zanzibar		
Mermaids	Harris	Zanzibar	20	

Mermaids	Purser	Zanzibar	20	
Mermaids	Storey	Zanzibar	60	
Mermaids	Hayler	Zanzibar		
Mermaids	Danvers	Zanzibar		
Mermaids	Novak	Zanzibar		
Mermaids	Hill	Zanzibar		
Mermaids	Gibbons	Zanzibar		
Mermaids	Dieckmann	Zanzibar		
Mermaids	Lenton	Zanzibar		
Mermaids	Zadeh	Zanzibar		
Mermaids	Dieckmann	Zanzibar		
Mermaids	J Butler	Zanzibar		
Mermaids	C Shiner	Zanzibar		
Mermaids	Loki	Zanzibar		
Mermaids	Jeffcott	Zanzibar		
Orphan Starfish	Grant	Zanzibar (Heroes)	3845.67	
Rotary (B + H S)	Rotary Grant	Toilets	100	
Rotary (Brighton)	Rotary Grant	Toilets	100	
Rotary (District grant)	Grant	Zanzibar		
Rotary (Hove)	Rotary Grant	Science		500
Rotary (Hove)	Donation (Hove/Brenda)	Undesignated		
Rotary (Hove)	Donation Hove/Paul)	Undesignated		
Rotary (Hove)	Donation (Ann)	Zanzibar		
Rotary (Inner Wheel)	Rotary Grant	Science		
Rotary (Brighton)	Asda Christmas	Undesignated		
Sum UP	Open House 25	Zanzibar		
Sum UP	Face painting (BHO)	Undesignated		
Sum UP	Art (cards)	Zanzibar		
Sum Up	Open House 24	Zanzibar	562.8	
Sum UP	Sales/donation	Science		
Sum Up	Face painting	Undesignated	24.1	76.25
Sum Up	Face painting	Undesignated	40.34	
Sum UP	Raffle Sum UP	G and S to UK		
Sum UP	Donations	Science	36.37	
			<hr/>	
			8822.75	1163.64
			<hr/>	
			8822.76	1403.64
			8933.16	10211.81

Balance at June 30 2024

3970.39

Balance at June 30 2025

11838.09

- 1 Child sponsorship
- 2 UU students
- 3 Dentists
- 4. Gasicare
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- 8 CGH Science lab
- 9 Undesignated
- 10 OSF
- 11 Toilets

Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
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400



230

50

370

1100

263

195.8

300

726.51

1250

395

1160

1000

90

1090

50

135

381.83

17.94

220.45

146.55

52.05

19.47

314.02

54.08

96.66

251.45

683.54

100.43

29.33

28.33

Total	Sub total	Key	Income classification
400		2	Cash deposits
280		9	Cash deposits
80		9	Cash deposits
230		6	Cash deposits
50		6	Cash deposits
			0
370		1	Donation (child sponsorship)
1100		1	Donation (child sponsorship)
263		1	Donation (child sponsorship)
195.8		1	Donation (child sponsorship)
300		1	Donation (child sponsorship)
726.51		1	Donation (child sponsorship)
1250		3	Donation (child sponsorship)
395		3	Donation (child sponsorship)
2160		1	Donation (child sponsorship)
			0
500		8	Donation (individual)
90		8	Donation (individual)
1090		6	Donation (individual)
50		9	Donation (individual)
			0
135		5	School fundraising
392.6		8	School fundraising
20		8	School fundraising
10		8	School fundraising
220		8	School fundraising
2790.39		8	School fundraising
381.83		6	School fundraising
			0
19.47		8	Kindlink
17.94		2	Kindlink
392.01		2	Kindlink
307.84		2	Kindlink
49		2	Kindlink
198.6		2	Kindlink
19.47		2	Kindlink
314.02		5	Kindlink
54.08		6	Kindlink
348.11		6	Kindlink
783.97		6	Kindlink
29.33		7	Kindlink
28.33		2	Kindlink
			0
20		2	Mermaid Events

20	2	Mermaid Events
60	2	Mermaid Events
50	2	Mermaid Events
135	2	Mermaid Events
135	2	Mermaid Events
135	2	Mermaid Events
135	2	Mermaid Events
58.91	2	Mermaid Events
40	2	Mermaid Events
135	2	Mermaid Events
98.1	2	Mermaid Events
135	2	Mermaid Events
135	2	Mermaid Events
135	2	Mermaid Events
135	2	Mermaid Events
		0
10815.2	10	Orphan Starfish Donations
		0
100	11	Rotary District Grants and other club donations
100	11	Rotary District Grants and other club donations
2232	2	Rotary District Grants and other club donations
500	8	Rotary District Grants and other club donations
250	9	Rotary District Grants and other club donations
250	9	Rotary District Grants and other club donations
250	2	Rotary District Grants and other club donations
1000	8	Rotary District Grants and other club donations
96.85	9	Rotary District Grants and other club donations
		0
906.93	2	Sum up
183.48	9	Sum up
18.47	2	Sum up
562.8	2	Sum up
19.7	8	Sum up
100.35	9	Sum up
40.34	9	Sum up
188.75	6	Sum up
76.67	8	Sum up

35295.85

Expenditure	Project	Revenue code	July	Aug	Sept
Heroes	Computer room	1	3825		
Bank charges	Computer room		15	35	
ZSP	UU kids/medical student	2		80	
Bank Charges					
Claire Pimbley	Mermaid tails	2			
ZSP	Dental students	3			
ZSP	Gasicare	5			
Modern Slavery	Modern Slavery	7			
CGH	Toilet block	11		0	
CGH	Science lab	8		0	
Bank Charges	Science lab				
CGH	General			0	
Travel, raffle	G and S to UK	6			
Flight home	G and S to UK	6			
Oskar exp	G and S to UK	6			
Ann exp	G and S to UK	6			
Chloe Exp	G and S to UK	6			
Nat exp	G and S to UK	6			
Cash balance to Heroes	G and S to UK	6			
Child sponsorship	Child sponsorship	1			
Undesignated	See below	9			
Tarring Rotary Club	Wrap Up	9			
Dinner	Scholar	9			
via B Griffiths	Incubator material	9			
Kindlink	Monthly fees	9	19.98	9.98	9.99
A Dieckmann	Face Paint	9			
Big Help Out (Soiree)	Volunteer lunch	9			
Total			3859.98	124.98	9.99
From bank statements			3859.98	124.99	9.99

Heroes payment Feb
 OSF
 OSF bank fees
 To UK balance
 Student sponsorship
 Total

Dental students

Sleiman toilets

Gasicare

Gasicare

Oct	Nov	Dec	Jan	Feb	March	April	May	June
				3412.03				
				15				
5270							1000	
15							15	
			153	82				
							1250	
							449	
		6133						
		15						
	36.6							
	901.78							
		235.16						
		158.45						
89.3								
		23.55						
				1659.92				
					2228.8			
		25						
		25						
				98.75				
9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99	9.99
							32.6	
								20
5384.29	998.37	6575.15	162.99	7506.49	9.99	42.59	2723.99	29.99
5384.29	998.37	6575.15	162.99	7506.49	9.99	42.59	2723.99	29.99

3412.03
15
1659.92
2228.8
7315.75

1250

1000

135

314

2699

Bank charges	Expenditure	Expenditure classification	Expenditure plus Bank charges	C/F 23-24	Revenue 24-25
	7237.03	Heroes Community Academy	7302.03		10815.2
65	65	Bank charges (international transfers)			
	6350	Student sponsorship (universi	6615	3286.24	9831.91
30	30	Bank charges (international transfers)			
	235	Mermaid tail refurb			
	1250	Student sponsorship (universi	1250	0	1645
	449	Gasicare			449
	0			0	29.33
	0			-139.81	200
	6133	Children's Garden Home Keny	6148	600	5638.83
15	15	Bank charges (international transfers)			
	0			33.61	0
	36.6	ZL4LF (G +S)		0	
	901.78	ZL4LF (G +S)		0	
	235.16	ZL4LF (G +S)		0	
	158.45	ZL4LF (G +S)		0	
	89.3	ZL4LF (G +S)		0	
	23.55	ZL4LF (G +S)		0	
	1659.92	ZL4LF (G +S)		0	
			3104.76	0	3126.74
	2228.8	Child sponsorship	2228.8	0	2228.8
	0		331.21	189.96	1331.02
	25	Wrap UP Worthing			
	25	Rotary Scholar			
	98.75	Incubator material		0	
	129.86	Kindlink		0	
	32.6	Face paint		0	
	20	Volunteer lunches		0	
110	27428.8		26979.8	3970	35295.83
	27428.81				

- 1 Child sponsorsh
- 2 UU students
- 3 Dentists
4. Gasicare
- 5 ZL4LF
6. G and S in UK
7. Modern Slavery
- 8 CGH Science lab

9 Undesignated
10 OSF Computer
11 Toilets

Total CF and Revenue	Project balance	notes
10815.2	3513.17	£3513.17 Paid in July 2025
13118.15	6503.15	£3138 Due in July 2025
1645	395	Balance paid in July 2025
449	0	
29.33	29.33	
60.19	60.19	
6238.83	105.83	
33.61	33.61	
	0	
3126.74	21.98	
2228.8	0	
1520.98	1189.77	
39265.83	11852.03	
25337.24		

ip

y
)

room

Brighton Beachside Charitable Trust
Rotary Year 2024-25

£

Reserve Brought Forward	3,970.00	
		<u>Expenditure</u>
<u>Income</u>		<u>Donations</u>
Rotary District Grants and other club donations	4,778.85 D	Student sponsc
Mermaid Events	1,562.01 C	ZL4LF (G +S)
Orphan Starfish Donations	10,815.20 D	Heroes Commu
Donation (child sponsorship)	6,760.31 D	Gasicare
Cash deposits	1,040.00 C	Child sponsors
Kindlink	2,562.17 D	Children's Garc
School fundraising	3,949.82 D	Incubator mate
Sum up	2,097.49 C	Wrap UP Wortf
Donation (individual)	1,730.00 D	
		<u>Expenses</u>
<u>Total Income</u>	<u>35,295.85</u>	Bank charges (
		Kindlink
		Rotary Scholar
		Volunteer lunch
		Face paint
		Mermaid tail re
Income plus reserve	39,265.85	<u>Total Expendit</u>
		Reserve Taken

Bank Balance at 30/6/25

3970

£

orship (university, dentists and students)	7,600.00
	3,104.74
unity Academy (computer room)	7,237.03
	449.00
hip	2,228.80
den Home Kenya (Science Lab)	6,133.00
rial	98.75
ring	25.00

international transfers)	110.00
	129.86
	25.00
res	20.00
	32.60
furb	235.00

ture **27,428.78**

Forward to 25-26 **11,838.09**



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Brighton Beachside Rotary Charity Fund

On accounts for the year ended

20 June 2025

Charity no (if any)

1200457

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30.06.2025** .

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* *Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.