



Highdown Rotary is one of two Rotary clubs in Worthing area. We are family and work friendly group, we aim to cover the area from Rustington in the West to Brookland Park and Lake in the East.

Highdown Rotary is part of one of the world's leading membership, humanitarian and service organisation, with over 1.4 million members worldwide. Rotarians tackle the world's biggest issues, including promoting peace, fighting disease, supporting education, economic and community growth, the environment and so much more.

We volunteer on community and humanitarian projects making a difference in our communities. Rotary allows us to grow as individuals, meet new people and make lasting friendships, while having fun. These Projects and actions are based around our 7 Areas of Focus

Promoting peace

Rotary encourages conversations to foster understanding within and across cultures. We train adults and young leaders to prevent and mediate conflict and help refugees who have fled dangerous areas.

Fighting disease

We educate and equip communities to stop the spread of life-threatening diseases like polio, HIV/AIDS, and malaria. We improve and expand access to low-cost and free health care in developing areas.

Providing clean water, sanitation, and hygiene

We support local solutions to bring clean water, sanitation, and hygiene to more people every day. We don't just build wells and walk away. We share our expertise with community leaders and educators to make sure our projects succeed long-term.

Saving mothers and children

Nearly 6 million children under the age of five die each year because of malnutrition, poor health care, and inadequate sanitation. We expand access to quality care, so mothers and their children can live and grow stronger.

Supporting education

More than 775 million people over the age of 15 are illiterate. Our goal is to strengthen the capacity of communities to support basic education and literacy, reduce gender disparity in education, and increase adult literacy.

Growing local economies

We carry out service projects that enhance economic and community development and create opportunities for decent and productive work for young and old. We also strengthen local entrepreneurs and community leaders, particularly women, in impoverished communities.

Protecting the environment

Rotary members are tackling environmental issues the way they always do: coming up with projects, using their connections to change policy and planning for the future.

Our Vision is:

**"Together, we see a world where people unite and take action to create lasting change
— across the globe, in our communities, and in ourselves."**

HR ACCOUNT 2021-22

HR CLUB ACCOUNT			HR CHARITY ACCOUNT			HR CHARITY SUB ACCOUNTS			HR CHARITY SUB ACCOUNTS		
ACCOUNT NAME	BALANCE		ACCOUNT NAME	ACCOUNT	BALANCE	ACCOUNT NAME	ACCOUNT	BALANCE	ACCOUNT NAME	ACCOUNT	BALANCE
HR CLUB ACCOUNT	1.7.21	£8,805.66	HR CHARITY ACCOUNT	25.5.22	£0.00	HR CHARITY PROJECT 1	25.5.22	£0.00	HR CHARITY PROJECT 2	25.5.22	£0.00
ACC 63120585	30.6.22	£1,599.66	ACCOUNT 63113678	30.6.22	£5,667.11	ACCOUNT xxxxxxxx	30.6.22	£3,187.84	ACCOUNT xxxxxxxx	30.6.22	£2,246.00
SORT 60 03 38			SORT 60 03 38			SORT 60 03 38			SORT 60 03 38		
IN			IN			IN			IN		
SUBSCRIPTIONS	£2,167.84		SPORTS	£0.00		FLOAT IN	£4,030.00		1145 GRANT	£500.00	
ROTARY BUS PARTNERS	£0.00		DISTRICT	£1,100.00		EVENT SPONSOR	£1,100.00		EXTERNAL TENT	£250.00	
ROTARACT (RINGFENCED)	£0.00		GLOBAL	£0.00		BEER SPONSOR	£2,400.00		EASTER FAYRE	£4,897.98	
DONATIONS	£265.48		DONATIONS	£5,912.09		ONLINE SALES	£1,340.00		JUBILEE PICNIC	£2,220.15	
PROJECTS	£3,107.00		EXTERNAL	£1,131.53		ONLINE TICKETS	£434.43		BROADFEST	£50.00	
XMAS MEAL	£243.92		MISC	£235.15		MISC	£185.57		SPONSORS	£250.00	
GRANTS	£1,245.94		PROJECTS	£7,518.60		CASH SALES	£878.00				
INT TRANSFER	£9,516.50										
TOTAL IN	£16,546.68	£7,030.18	TOTAL	£15,897.37		TOTAL	£10,368.00		TOTAL	£8,168.13	
OUT			OUT			OUT			OUT		
SUBS RGB&I	£1,250.67		SPONSOR & DONATIONS	£0.00		INT TFR	£30.00		EASTER FAYRE	£486.30	
SUBS DISTRICT	£230.75		FOUNDATION	£0.00		WRIST BANDS	£47.98		JUBILEE PICNIC	£1,094.05	
WEB PAYMENT	£40.67		END POLIO NOW	£0.00		TOTE BAGS	£972.04		LOCATION HIRE	£257.00	
HALL HIRE	£0.00		MASKS	£0.00		TOKENS	£62.40		INTERNAL TRANSFER	£4,034.78	
END POLIO CROCUS	£0.00		PROJECTS	£1,120.01		BEER & GIN	£2,898.65		DONATIONS	£50.00	
PROJECT	£805.00		HRBW	£5,985.15		SECURITY	£150.15				
INT TFR	£18,074.07		HRBF	£2,139.69		BUILD COSTS	£898.14				
STORAGE	£257.50		HR XMAS HAMPERS	£140.41		GLASSES	£1,628.40				
ADMIN	£191.69		BANNERS	£845.00		ADVERTS & MKTING	£492.40				
EQUIPMENT	£2,662.45										
XMAS MEAL	£239.88										
TOTAL OUTGOINGS	£23,752.68	£5,678.61	TOTAL OUTGOINGS	£10,230.26		TOTAL OUTGOINGS	£7,180.16		TOTAL OUTGOINGS	£5,922.13	
			RINGFENCED FUNDS								
			District Grant + HR Match	£2,200.00							
			Comm Grant + HR Match	£600.00							
			Foundation	£500.00							
			EPN	£500.00							
			Sports grant + matching	500							
ACCOUNT BALANCE	£1,599.66		ACCOUNT BALANCE	£5,667.11		ACCOUNT BALANCE	£3,187.84		ACCOUNT BALANCE	£2,246.00	
RINGFENCED FUNDS	£0.00		TOTAL RINGFENCED	£4,300.00		TOTAL RINGFENCED	£0.00		TOTAL RINGFENCED	£2,246.00	
AVAILABLE FUNDS	£1,599.66		AVAILABLE FUNDS	£1,367.11		AVAILABLE FUNDS	£3,187.84		AVAILABLE FUNDS	£0.00	

TOTAL IN	CHARITY	PROJ1	PROJ 2	PROJ 3	TOTAL
TOTAL OUT	£15,897.37	£6,338.00	£8,168.13	£5,815.39	£36,218.89
	£10,230.26	£7,180.16	£5,922.13	£0.00	£23,332.55

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INDEPENDENT EXAMINER'S REPORT TO
HIGHDOWN ROTARY

Independent examiner's report to the trustees of Highdown Rotary

I report to the trustees on my examination of the accounts of Highdown Rotary for the year ended 30 June 2022

Responsibilities and basis of report

As the charity trustees of the Highdown Rotary you are responsible for the

I report in respect of my examination of Highdown Rotary 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Highdown Rotary as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

Name: Tania Taylor

Address: 34 Colebrook Road Wick Littlehampton BN17 7NS

Date: 31.12.22

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