

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND

England & Wales · Charity number 506811

Details

Status Registered

Legal form Other

Registered 1977-10-13

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

Contact

Address 107 Bramcote Lane
Nottingham
NG8 2NJ

Phone 01158494742

Email longeatonrotary@ntlworld.com

Activities

Objects: TO APPLY BOTH THE CAPITAL AND INCOME TO OR FOR THE RELIEF OF THE POOR AND NEEDY OR TO OR FOR SUCH OTHER CHARITABLE PURPOSES, INSTITUTION, SOCIETY OR OBJECT AS THE CLUB SHALL IN DULY CONSTITUTED MEETINGS FROM TIME TO TIME DIRECT.

Activities: Makes donations to local, National and International charities

Classification

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

Geography

- **Area of benefit:** NOT DEFINED-NORMALLY LOCAL
- Derbyshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£28,498	£21,246	-	-
2024-06-30	£18,800	£22,806	-	-
2023-06-30	£19,070	£22,508	-	-
2022-06-30	£28,084	£26,456	-	-
2021-06-30	£21,773	£13,763	-	-

Trustees

Name	Role	Appointed
Christopher John Bowley		2025-05-20
GRAHAM PIDCOCK		2012-08-05
Peter Stewart		

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND

England & Wales - Charity number 506811

Accounts

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND No. 506811
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June 2025

General Fund

6/30/2025

£

Balances brought forward 14,412.07

Members Donations

	2024-25	Special	Total	
Annual	445.00	400.00	845.00	
Tax Refunds on above	111.25	100.00	211.25	
	556.25	500.00	1,056.25	1,056.25

NET INCOME FROM SPECIAL ACTIVITIES

Collected Gift Aid

RFUK donations received	100.00		
Christmas Cards	110.00	27.50	
Store collections:			
ASDA	371.36	92.84	
Tesco	744.66	186.17	
Trowell Garden Centre	315.50	78.88	
Collyer for Parkinsons UK	45.19	11.29	
LE High Street	-		
Gala Afternoon Race Day	2,762.02		
Less Expenses	-1,858.08	903.94	
Golf Day October 2024	6,476.55		
Less Expenses	-3,817.72	2,658.83	
ACF Christmas Concert	2,235.78		
Less Expenses	57.24	2,293.02	12.53
Interact Corms for End Polio Now	190.73	47.68	
Curry Night surplus	223.64		
Quiz Night Raffle	125.78		
NatWest Bank Compensation	500.00		
Interact Swim for Busoga Trust	2,238.27	559.57	
P & P Wilcox Musical Evening	375.00		
Golf Day May 2025	6,425.00		
Less Expenses	-3,866.82	2,558.18	
Mandy's Quilt Raffle for Parkinsons	817.00		
Riviera Travel Affinity Discount	2,385.77		
Paul Wilcox - Bike re-cycling	9,200.00		
Less expenses	-		
SumUp sundries less costs	1.76		
Interact Charter Donation	-		
Xmas Party Raffle	-		
Fashion Show and Raffle	-		
Musical Quiz Evening	-		
B James donation to End Polio Now	-		
R T Knight 70th birthday donations	-		
	26,158.63	1,016.45	27,175.08
Bank Interest			266.68
Carried forward			42,910.08

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND No. 506811
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June 2025

				£
Brought forward				42,910.08
LESS DONATIONS				
15th LE Sea Scout & Guides Group			300.00	
Aquabox			1,000.00	
Brackenfield School			250.00	
Breaston Park Football Club			500.00	
Bundles of Hope			300.00	
Busoga Trust			300.00	
Canaan Trust			1,000.00	
Cardiac Risk in the Young (CRY)			400.00	
Childrens Air Ambulance			400.00	
Christ Church Cotmanhay & Shipley PCC			300.00	
Derby Kids Camp			400.00	
Derbyshire ACF Band			1,085.00	
Derbyshire Childrens Holiday Centre			500.00	
Dogs Trust Loughborough			250.00	
Erewash Canal Preservation & Development Ass'n			200.00	
Framework Housing Association			300.00	
Glenholme Childrens Home			250.00	
Happivale Social Club			300.00	
Hearing Dogs for the Deaf			250.00	
Hope and Homes for Children			1,000.00	
Inside Out - St. Peter's Derby PCC			300.00	
Interact Club of Long Eaton			300.00	
Interact for End Polio Now			238.41	
Interact Swim for Busoga Trust			2,797.84	
Island Project			500.00	
Kids Out Day at Rosliston less Grants (422.5	-65.00	357.50	
LE & Sawley Food Bank			500.00	
Long Eaton Community Garden			250.00	
Long Eaton Park Run Defibrillator			100.00	
Long Eaton Sea Scouts - TS Indomitable			300.00	
Long Eaton Talking Newspaper			300.00	
Mercy Ships UK Ltd.			500.00	
Newlife Charity			500.00	
Parkinsons (UK)			817.00	
RAF Air Cadets 2195			500.00	
Rainbows Childrens Hospice			300.00	
RFUK Members £100, Club £250	100.00	250.00	350.00	
Royal School for the Deaf Derby			250.00	
Salvation Army			300.00	
Sawley Junior School Gardening Club			150.00	
Shardlow Saint James U12 Jets			500.00	
Shelterbox Trust	1000	300	1,300.00	
Sri Sai Vidyarthi School India			300.00	
Support Dogs			250.00	
Shoebboxes less refunds			-	21,245.75

Carried Forward to Page 3

21,664.33

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND No. 506811
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June 2025

		<u>6/30/2025</u>	
		£	
Brought Forward from Page 2		<u>21,664.33</u>	
		<u>21,664.33</u>	
<u>Represented by:</u>			
Debtors	Golf Day Sponsorship	750.00	
		<u>50.00</u>	800.00
Cash at Bank			<u>20,864.33</u>
			21,664.33
Less Creditors			0.00
General Fund carried forward			<u>21,664.33</u>

Roger D. Alton
.....

Roger D. Alton Hon Treasurer

C. John Bowley
.....

C. John Bowley Trustee

REPORT TO THE MEMBERS OF THE ROTARY CLUB OF LONG EATON

The Charity Trust Fund derives its income from activities which cannot be fully controlled until after they are recorded in the accounting records and are not therefore susceptible to independent audit verification.

I have examined the accounts and records of the Rotary Club of Long Eaton Charity Trust Fund and received information and explanations from Club Officers and Trustees.

I confirm that to the best of my knowledge and belief, the attached account is in accordance therewith.

Signed

Andrew J. Blyth
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Andrew J. Blyth - Examiner

Dated

3rd October 2025
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ROTARY CLUB OF LONG EATON CHARITY TRUST FUND

England & Wales - Charity number 506811

Accounts

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND No. 506811
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June 2022

General Fund

	<u>30/06/22</u>	<u>30/06/21</u>
	£	£
Balances brought forward	20,227.29	12,217

Members Donations

	<u>2021-22</u>	<u>Special</u>	<u>Total</u>		<u>2020-21</u>	<u>Special</u>	<u>Total</u>
Annual	700.00	235.00	935.00		1,020	263	1,283
Tax Refunds on above	175.00	58.75	233.75		255	66	321
	<u>875.00</u>	<u>293.75</u>	<u>1,168.75</u>	1,168.75	<u>1,275</u>	<u>329</u>	<u>1,604</u>

NET INCOME FROM SPECIAL ACTIVITIES

	<u>Collected</u>	<u>Gift Aid</u>			
RFUK donations received	140.00			375	
Christmas Cards	160.00	40.00		159	
Christmas collections:					
Long Eaton Lights	209.70				
Less expenses	-10.00	199.7	1.56	-	
ASDA		514.79	128.70	-	
LERT Santa Sleigh		369.89	92.47	-	
Tesco		661.96	165.49	-	
Interact Swim for Polio Eradication		705.20	91.55	400	
Amazon Smile Purchases		18.67		10	
J Toon Book sales		43.50		-	
Car Boot event		262.70		-	
Long Eaton Glass Charity Box		55.42		-	
S Bhambi Beard		-		150	
D Kent Walk		-		255	1,348
	<u>3,131.83</u>	<u>519.77</u>	<u>3,651.60</u>		

Hopkins Heroes Projects

Paul Wilcox - Bike re-cycling	22,793.31			15,780	
Less print expenses	-209.83			-120	15,660
	22,583.48				
Acoustics Evening		641.00	68.00		
Calendar Sales	105.00				
Less print costs	-156.64	-51.64			
Iris Pidcock Easter Bunnies		23.00			
Pauline's Masks		-		205	
Chickens		-		146	
Santa Sleigh		-		92	
Penny Savers		-		33	
Easter Clean		-		65	
Cycle Challenge		-		50	
CAF donations		-		43	
PayPal donations		-		71	705
	<u>23,195.84</u>	<u>68.00</u>	<u>23,263.84</u>	<u>71</u>	<u>16,365</u>

In Memoriam

Ian Gooding	-			1,168	
John Adams	-			789	1,957
Gift Aid	-			499	2,456

Carried forward to Page 2	48,311.48	33,990
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ROTARY CLUB OF LONG EATON CHARITY TRUST FUND No. 506811
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June 2022

	<u>£</u>	<u>£</u>
Brought forward	48,311.48	33,990
LESS DONATIONS		
15th LE Sea Scout & Guides Group	300.00	150
Aquabox	750.00	700
Brackenfield School	500.00	-
Canaan Trust	1,000.00	500
Cardiac Risk in the Young (CRY)	300.00	-
Childrens Air Ambulance	500.00	300
Derby Kids Camp	500.00	-
Derbyshire Childrens Holiday Centre	500.00	500
DRL Air Ambulance	500.00	500
Emily Tiller Meningitis Research	150.00	-
Erewash Valley Gymnastics Club	500.00	-
Erewash Visually Impaired Group	200.00	-
Evergreen Club, Breaston	200.00	-
Forever Stars	750.00	-
Framework Housing Association	750.00	600
Glenholme Childrens Home	250.00	-
Global Sight Solutions	300.00	-
Guide Dogs	500.00	500
Headway	300.00	-
Hope and Homes for Children	1,000.00	700
Hope & Homes for Children re Ukraine	1,500.00	-
Interact Club of LE for Crocus bulbs	100.00	-
The Island Project	500.00	1,000
LE & Sawley Food Bank	750.00	1,000
Little Foresters	500.00	-
Long Eaton Community Garden re Pergola Shed	500.00	-
Long Eaton District Scout Council	200.00	-
Long Eaton Silver Prize Band	100.00	-
Long Eaton Swimming Club	200.00	-
Long Eaton Talking Newspaper	300.00	250
Mercy Ships UK Ltd.	500.00	400
Myaware Charity	250.00	-
Newlife Charity	1,250.00	-
Nottingham Street Pastors	300.00	-
Rainbows Childrens Hospice	500.00	300
RC Warsaw Wilanow (1800 euros)	1,544.50	-
RFUK re Interact Swim for End Polio Now	796.75	400
RFUK Members £115, Club £250	365.00	375
Royal School for the Deaf Derby	1,000.00	-
Samaritans Derby	500.00	-
Sawley Community Association	300.00	500
School in a Bag	300.00	-
Shelterbox Trust	750.00	700
Shelterbox re Ukraine	1,200.00	-
St John Ambulance	300.00	250
Carried Forward to Page 3	24,256.25 48,311.48	9,625 33,990

ROTARY CLUB OF LONG EATON CHARITY TRUST FUND No. 506811
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30th June 2022

	<u>30/06/22</u>	<u>30/06/21</u>
	£	£
Brought Forward from Page 2	24,256.25	9,625
	48,311.48	33,990
Sri Sai Vidyarthi School India	300.00	550
Support Dogs	400.00	300
The Salvation Army	300.00	300
Tracys Street Kitchen	400.00	500
Treetops Hospice	1,000.00	1,000
Twycross Zoo	-500.00	500
When You Wish Upon a Star	300.00	-
Peak 4x4 Response	-	100
Prostate Cancer	-	500
Shoe Aid	-	400
Shoebox refunds	-	-12
	26,456.25	13,763
	21,855.23	20,227
 Represented by:		
Debtors	LERC for Shoebox Refunds	12.00
Cash at Bank		12
		20,215
		22,002.07
		22,014.07
Less Creditor	LERC for Carnival Income	-158.84
General Fund carried forward		-
	21,855.23	£20,227

Roger Alton
 Roger Alton

Roger Alton
 Hon Treasurer

Graham Pidcock
 Graham Pidcock Trustee

REPORT TO THE MEMBERS OF THE ROTARY CLUB OF LONG EATON

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Signed *Andrew J. Blyth*
 Andrew J. Blyth

Dated 3rd October 2022

TRUSTEES REPORT

The Charity Trust Fund has had its most successful year ever, mainly thanks to the donations received from the Recycle4Rotary bicycle scheme. This means that we will be able to make a record number of donations at our Disbursements evening to be held in November. Many thanks to all those who made donations to the Fund and who have given their time to the various street and store collections that we have held.