

# Rotary Club Of Whitburn Charitable Trust

Scotland · Charity number SC007180

## Details

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Status	Active
Legal form	Unincorporated association
Registered	1985-03-26
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** 2 Murieston Grove  
Livingston  
West Lothian  
EH54 9AY

## Activities

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**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals','It makes grants, donations or gifts to organisations','It carries out activities or services itself'

**Purposes:** 'the advancement of education','the advancement of health','the advancement of citizenship or community development','the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**What the charity does:** The Rotary Club of Whitburn Charitable Trust strives to make a difference in the lives of people locally to Whitburn, nationally and internationally through giving of time, working on projects and making donations to support others.

**Beneficiaries:** 'Children or young people','Older People','People with disabilities or health problems','No specific group, or for the benefit of the community'

**Objectives:** For payment of the whole or such part of the free income and the whole or such part of the capital of the Trust Fund as the Trustees may from time to time consider desirable for such charitable purposes or to such charitable institutions, societies, foundations or funds as the club may in duly constituted meeting from time to time direct.

## Geography

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- **Main operating location:** West Lothian
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,874	£8,427	-	0
2024-06-30	£9,903	£6,345	-	0
2023-06-30	£4,693	£7,455	-	0
2022-06-30	£2,508	£4,103	-	0
2021-06-30	£6,152	£5,073	-	0

**Rotary Club Of Whitburn Charitable Trust**

Scotland - Charity number SC007180

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# Accounts

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**Rotary Club of Whitburn**

**Club Income & Expenditure Account year ended 30th June 2025**

20 24		20 25
£	£ Income	£ £
2370	Annual Subscriptions	2765
555	40th Anniversary Surplus	0
80	Christmas Dinner	80
-----	3005	----- 2845
<b>Expenditure</b>		
1845	RIBI and District Fees	2012
112	Speakers Meals	144
121	Regalia and Members Badges	77
193	Flowers and Wreaths	60
218	Promotion Expenses	252
107	Membership Recruitment Costs	198
7	Credit Cardreader Costs	5
100	Staff Gratuities	100
844	Whitburn Sign Maintenance	0
0	Visitor's Meals	48
0		
60	3607 Stationery and Sundry Expenses	70 2966
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-602	Net Income / Expenditure ( - ) for the year	-121
=====		=====

**Balance Sheet as at 30th June 2024**

20 24	Assets	20 25
£		£
454	Bank Current Account	333
<b>Liabilities</b>		
0		0
-----		-----
454		333
=====		=====
<b>Represented by :</b>		
<b>Accumulated Funds</b>		
		£
1057	Balance brought forward	454
-603	Add: Net Income / Expenditure ( - ) for the year	-121
454		333
-----		-----
454		333
=====		=====

Rotary Club of Whitburn Registered Charity SCO07180

Charity Income & Expenditure Account year ended 30th June 2025

20 24		20 25
	<b>Income</b>	
1941	LIDL and Co-op Collections	1146
200	Members for Rotary Foundation	130
0	Toy Sales	835
0	District 1020 Grant Sri Lanka	310
0	Nigeria Red Safe	345
591	Scotrail Fauldhouse Railway Station	1096
2120	Members Donations	2267
1354	Race Night and Bingo Night	0
0	Rotary Club of Livingston for Sr Lanka	200
1595	Kilt Walk	0
1235	Gift Aid Claim	681
353	Christmas Dinner Surplus	401
33	Bank Interest	54
0	Whitburn Gala Day Fayre	390
481	ABBA Night	0
0	9903 Primary School Quiz	19 7874
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	<b>Expenditure</b>	
2955	Community and Vocational Fauldhouse Railway Station	2232
	Citizen of the Year	320
	Seagull Trust	120
	Care Homes	380
	Selection Boxes	200
	The Larder	100
	Moira Anderson	100
	Gala Days	95
	Ponies Help Children	200
	Easter Eggs	200
	Remembrance Wreaths	75 4022
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2330	International and Rotary Foundation	
	Rotary Club of Capital City Sri Lanka	915
	Rotary Foundation Members	500
	Freedom From Fistula	100
	Milawi Fruits	100
	Jaipur Limb Project	100
	Nigeria Red Safe including £200 from Youth	700
	Water Aid	100
	End Polio Now Members	200
	Shelter Box	200
	Disaster Aid	100
	Lend With Care	150
	Mercy Ships	100 3265
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1060	Youth	
	Primary School Quiz	441
	School Garden Crocus	175
	Whitburn Academy	200
	RIBI Toy Boxes	100
	Boys Brigade	50
	Rota Kids	124
	Fauldhouse Penguins	50 1140
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6345	Donations year ended 30th June 2024	0 8427
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3558	Net Income / Expenditure ( - ) for the year	-553
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Balance Sheet as at 30th June 2025

20 24	Assets	20 25
£		£
8071	Bank Current Account Charity Account	3463
2796 10867	Bank Deposit Account Charity Account	6851 10314
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	Represented by :	
	Accumulated Funds	
7309	Balance brought forward	10867
3558	Add: Net Income / Expenditure ( - ) for the year	-553
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10867		10314
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Approval of Accounts for the year ended 30th June 2025

We confirm that the Balance Sheet and Income and Expenditure Account on page 2 represent all transactions made by the Rotary Club of Whitburn during the year ended 30th June 2025.

Signed.....*R. Harper*.....Roger Harper      Trustee and Honorary Treasurer

Signed.....*John Strang*.....John Strang      Trustee and Club President

Date.....*31st October 2025*.....

**Independent Examiner's Report to the Trustees of Rotary Club of Whitburn Charities Account**

I report on the Accounts of the charity for the year ended 30th June 2025 which are set out on page 2.

**Respective responsibilities of Trustee and Examiner**

The charity's trustees are responsible for the preparation on the Accounts in accordance with the terms of the Charities and Trustee Investment ( Scotland ) Act 2005 and the Charities Accounts ( Scotland ) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 ( 1 ) ( d ) of the Accounts Regulations do not apply. It is my responsibility to examine the accounts as required under section 44 ( 1 ) ( c ) of the Act and to state whether particular matters have come to my attention.

**Basis of Independent Examiner's statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts ( Scotland ) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's statement**

In the course of my examination, no matter has come to my attention

- 1 which gives me reasonable cause to believe that in any material respect the requirements :-
  - a To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - b To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *Annali Collins*      Date *1/11/25*  
Name *Annali Collins*  
Address *15 Beatrix Place*  
*London*  
*SW15 2 PQ*