

Rotary Club of Newtownabbey Trust Fund (NICC: 105141)

Trustees' Annual Report for Year Ended 30 June 2022

Trustees	Paul A Hutchinson MBE - Chairman Douglas N Gibson Martin H Sayliss
Registered Address	Paul A Hutchinson MBE c/o Douglas Huston LLP, Chartered Surveyors & Estate Agents 4 Malone Road, Belfast BT9 5BN

Introduction

The Trustees are pleased to present their report and financial statements for the year 1st July 2021 to 30 June 2022. The financial statements have been prepared on a 'Receipts and Payments' basis and the Trustees have had regard to the NI Charity Commission's Public Benefit Guidance.

Our Purposes

- To advance the prevention or relief of poverty in the UK, Ireland and Internationally.
- To advance the relief of those in need by reason of age, youth, ill health, disability, financial hardship or other disadvantage in Ireland, UK and particularly Internationally but not limited to emergency or overseas aid/relief.
- To advance the education of people in the UK, Ireland and Internationally through projects and educational programmes.
- To advance such other charitable purposes as permitted by the Charities Act (Northern Ireland) 2008 - Part 1, Section 2

Constitution

The charity is formally established under a Trust Deed dated 5th September 1989.

Main Activities and Achievements

During the year, the Club generated a total of £15,844 from a variety of sources, including £1,051 from members donations, £1,000 from a Ukraine appeal, £923 from the investment fund, £1,153 from Carol Singing at Tesco Northcott, and in excess of £8,000 from Global Giving project for The Children's Hospice NI. The remaining funds derived from various donations and club activities.

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Significant beneficiaries of the Club's charitable activities were:

	£
Northern Ireland Children's Hospice	11,144
Mary's Meals	100
Ukraine Appeal	1,000
Rotary End Polio	1,200
Newtownabbey Churches Foodbank	300
Monkstown Village Initiatives	300
The Martin Residential Trust	400
Rotary Annual Programme Fund	1,400
Total	15,844

Approval

Approved by the Trustees on 7th January 2023.


Paul A Hutchinson MBE


Douglas N Gibson


Martin H Sayliss