

Rotary Club of Newtownabbey Trust Fund (NICC: 105141)

Trustees' Annual Report for Year Ended 30 June 2023

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 2022 to 30 June 2023. 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, club members and associated organisations raised a total of £9,730 from a variety of events and sources, including £1,325 from members' and our Friends of Rotary donations, £1,515 Nepal Project event, £1,770 Turkey/Syria Earthquake appeal, £2,306 Carol Singing, £395 GlobalGiving receipts, £1,240 Annual Programmes Fund. The remaining funds derived from various donations, ballots, and investments.

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Significant beneficiaries of the Club's charitable activities were:

	£
ANBC Spirit of Volunteering Awards	500
Newtownabbey Churches Foodbank	200
Martin Residential Trust	400
Northern Ireland Hospice	1,540
Monkstown Village Initiatives	300
Women's Aid Newtownabbey	300
Nepal Water Project	1,000
Rotary End Polio	1,200
Ukraine Appeal	1,500
Shelter Box	1,100
Annual Programme Fund	1,400
Total	9,440

Approval

Approved by the Trustees on 11th March 2024.



Paul A Hutchinson MBE

Douglas N Gibson



Martin H Sayliss