

# Draft Rotary Club of Croydon Whitgift Trust Fund – Annual Report 2018 -19

**There were no related party transactions.**

## Income raised

### Christmas Collection

£2731 plus £1500 from the John Cox 10 year anniversary collection

### Barn Dance

£689 before expenses

### Swimathon

£518 as our share of the sponsorship raised by our swimming team

### Other sources

£3000 anonymous donation, £2535 from previous year's car show, £200 20<sup>th</sup> anniversary donations, £374 weekly raffle, £70 from download2mp3.com

## Fundraising Expenditure

£1780 previous year's car show, £495 barn dance expenses

## Donations made

- New Addington Boxing Club £3022 - preparing for new premises
- Orpheus Centre £1000
- Rotary Foundation £1050
- Sanderstead Neighbourhood Care £500
- Shelterbox £500
- Children Today £250
- Duffus (Croydon children affected by cancer) £250

## Reserves

The Trust policy is to hold reserves to cover future commitments for which funds have been earmarked - £2000 for Global Grant Indian Sanitation project & £500 for a Joshua Flood response project; and sufficient funds to be able to respond promptly to such emergencies as may arise that need a humanitarian response.

Carried forward from 2017-18

£7648

Carried forward to 2019 - 20

£9104

AJ Wiseman

Hon Treasurer