



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2020		30	06	2021

Section A Reference and administration details

Charity name

RCLP Charity

Other names charity is known by

Registered charity number (if any)

1181365

Charity's principal address

10 Springpark Drive

Beckenham

Postcode

BR3 6QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Roderick James Leeming	Chair		Charity members
2	John Martin Hamilton-Sharp	Treasurer		Charity members
3	Stuart Robertson	Secretary		Charity members
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members of the charity

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

Part of the Rotary Club of Langley Park

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance such charitable purposes (according to the law of England and Wales) as the Trustees in their absolute discretion see fit from time to time for the public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

The public benefit through donations made to other charities from which they obtain benefit and by direct grants in appropriate circumstances.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Raising funds through collections at a Childrens' Teddy Bear Hunt; running antiques and collectors fairs; services provided at British Superbike Races in England.

Providing volunteers at Bromley College to give Antigen tests to new students. Also volunteers were provided to administer persons reporting for vaccinations at test Centres and Chemists in the London Borough of Bromley.

Donating money raised to causes agreed by the members of the charity.

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not intentionally hold reserves as a policy as we have no need for them but may carry money over from one year to the next.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Our principle means of fundraising were severely limited during the pandemic. Much of our activity was confined to assist at Covid Test Centres where our volunteers provided Antigen tests for new students to Bromley College; also to assist with the administration at Covid vaccination locations within the L.B. Bromley.

Section F Other optional information**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	R. Leeming	
Full name(s)	Roderick Leeming	
Position (eg Secretary, Chair, etc)	Chair	
Date	14th April 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

RCLP Charity	No (if any) 1181365
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Receipts and payments accounts

For the period from	Period start date 01/07/20	To	Period end date 30/06/21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Beer Festival receipts	-	-	-	-
Other Fund raising	7,579	-	-	7,579
Transfers from Langley Park Rotary club	-	-	-	-
HMRC Gift Aid	918	-	-	918
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	8,497	-	-	8,497
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	8,497	-	-	8,497
A3 Payments				
Charitable Donations	7,543	-	-	7,543
Beer Festival expenses	-	-	-	-

Crocus Buttonholes	-	-	-	-
Loan repayment	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	7,543	-	-	7,543

A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments	7,543	-	-	7,543
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Net of receipts/(payments)	954	-	-	954
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,499	-	-	3,499
Cash funds this year end	4,453	-	-	4,453

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Basrclays	3,050	-
	Metyro	1,403	-
		-	-
	Total cash funds	4,453	-
	(agree balances with receipts and payments account(s))	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details		
		-	-
		-	-
		-	-
		-	-
		-	-

		Fund to which asset belongs	Cost (optional)
B3 Investment assets	Details		
			-
			-
			-
			-

		Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Details		
			-
			-
			-
			-
			-
			-
			-

B5 Liabilities

		-
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Details	Fund to which liability relates	Amount due (optional)
		-
		-
		-
		-
		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
JMG Hamilton-Sharp	JMG Hamilton-Sharp

CC16a

Last year

to the nearest £

28,335
10,757
2,742
2,215
-
-
-
-
44,049

-
-

44,049

26,082
16,206

78
1,000
-
-
-
-
-
43,366

-

43,366

683
-
2,816
3,499

Endowment funds
to nearest £
-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-

-

**When due
(optional)**

Date of
approval

7/3/22