

From

Trustees' Annual Report for the period

Period start date
01 07 2020 _ 30 06

2021

Section A Ref	erence and admini	stration 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		

N	ames and addresses	of advisers (Opt	ional information)
Ту	pe of adviser I	Name	Address
L Na	ame of chief executiv	ve or names of se	nior staff members (Optional information)
	and or emer executiv	Ve 01 Hames 01 50	mor star members (optional information)
	C1' D	Classic	
	Section B management		re, governance and
De	escription of the cha		
٦	ype of governing docu	ment Constitution	
	(eg. trust deed, constitu	ition)	
	How the char	TILY IS	corporated Organisation
	constit (eg. trust, associ		
		pany)	
	Trustee selection metal (eg. appointed by, elected	nous	embers of the charity
A	dditional governance		
	u may choose to inclu	ude	stary Club of Langley Park
	lditional information, w levant, about:	here	
	policies and procedure	25	
ы	adopted for the induct	tion	
П	and training of trustee	?S;	
Ц	the charity's organisational structur	re	
	and any wider network with which the charity		
	works;		
	relationship with any related parties;		
	trustees' consideration		
	major risks and the sy and procedures to mai		
	them.		

Section C

Objectives and activities

TAR 2 March **2012**

Summary of t	he 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.

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.

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)

Additional details of objectives and activities (Optional information)

Vo	u may chaosa to include
fu	u may choose to include rther statements, where levant, 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.

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.
	etails of any funds aterially in deficit	None
Fu	rther financial review de	etails (Optional information)
You may choose to include additional information, where relevant about: the charity's principal sources of funds (including any fundraising);		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.
	how expenditure has supported the key objectives of the charity;	
	investment policy and objectives including any ethical investment policy	
	adopted.	
S	·	Other optional information
S	adopted. ection F	Other optional information
S	·	Other optional information
	·	Other optional information Declaration
S	ection F	
S	ection F	Declaration they have approved the trustees' report above.
S	ection F ection G e trustees declare that t	Declaration they have approved the trustees' report above. arity's trustees
S	ection F ection G e trustees declare that to gned on behalf of the choose Signature(s)	Declaration they have approved the trustees' report above. arity's trustees
S	ection F ection G e trustees declare that to gned on behalf of the choose Signature(s)	Declaration they have approved the trustees' report above. arity's trustees R. Leeming Roderick Leeming



RCLP Charity	No (if any)
	1181365

Receipts and payments accounts

For the period	Period start date	T-	Period end date
from	01/07/20	10	30/06/21

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	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				
				7.543
Charitable Donations	7,543	- 1	-	7,543

Crocus Buttonholes	-	-	-	-
Loan repayment	-	_	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	7,543	-	-	7,543
A4 Asset and investment purchases, (see table)				
parenases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	7,543	-	-	7,543
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	Restricted funds
		to nearest £	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	Restricted funds
	Details	to nearest £	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			-
			-
			-
			-
			-
			-
			-

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature JMG Hamilton-Sharp	Print N JMG Hamilt	

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

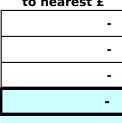
-

43,366

2,816 3,499

Endowment funds

to nearest £



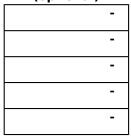
OK

Endowment funds

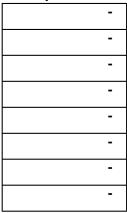
to nearest £

-
-
-
-
-
-

Current value (optional)



Current value (optional)



-
When due (optional)
Date of approval
7/3/22