

KIMBOLTON CASTLE ROTARY CLUB CHARITABLE TRUST

England & Wales · Charity number 1202957

Details

Other names KIMBOLTON CASTLE ROTARY CLUB CHARITY

Status Registered

Legal form CIO

Registered 2023-05-05

Register [View on the Charity Commission register](#)

Contact

Address Manor Farm House
High Street
Little Staughton
Bedford
MK44 2BH

Phone 07725041826

Email nickmonsell@gmail.com

Activities

Objects: TO APPLY BOTH ITS CAPITAL AND INCOME TO OR FOR ANY PURPOSES WHICH ARE CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES AND WHICH PROVIDE PUBLIC BENEFIT TO OR FOR THE BENEFIT OF ANY ONE OR MORE INDIVIDUALS AND/OR ORGANISATIONS ANYWHERE IN THE WORLD AS THE MEMBERS SHALL IN A DULY CONSTITUTED GENERAL MEETING FROM TIME TO TIME DECIDE.

Activities: The Charity makes grants for a wide range of charitable purposes, in line with what is supported by the Rotary movement, including working in the local community, internationally in areas of the world less well off than the UK, for disaster relief, to help young people develop their potential and to support the environment.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bedford
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£60,079	£67,810	-	-
2024-06-30	£59,456	£25,187	-	-

Trustees

Name	Role	Appointed
Joy Elizabeth Hartigan	Chair	2023-07-01
Andrew Frank Vincent Pooley		2023-05-05
Andrew James Matthews		2023-05-05
Bryony Jo Doughty		2023-05-05
Christopher Paul Davies		2023-05-05
Dr KAREN MARGARET CUNNINGHAM		2025-07-01
Eric Joyce		2023-05-05
PATRICK GEORGE CURRAN		2025-04-03

KIMBOLTON CASTLE ROTARY CLUB CHARITABLE TRUST

England & Wales - Charity number 1202957

Accounts

Trustees' Annual Report for the Year Ended 30/06/2025

Kimbolton Castle Rotary
Club Charitable Trust
Registered Charity 1202957



Objectives and Activities

Enabling the giving of charitable grants to those areas defined in its charitable objects. The aim is to engage in the activities that are supported by the Rotary movement namely to help those in need in the local Community, to support international projects, assist young people seeking a vocation and generally and support protection of the environment.

Achievements and Performance

The charity raised £60,078.90 and made grants of £34,065.05 for a range of local, national and international charities and other deserving causes. Costs incurred while raising funds totalled £33,865.00. Additionally, various direct forms of help were given to a number of groups in need.

Reserves Policy

The Charity's accounting policy is to hold sufficient reserves to finance the promotion of fund raising events and ensure the ability of the Trust to respond quickly to the likely demands for funds.

Trustees

The Trustees who served during the year to 30th June 2024, were:

Andrew Matthews
Charles Monsell
Andrew Pooley
Christopher Davies
Eric Joyce
Bryony Doughty
Ross Goody
Terence Sout

Declaration

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

Signed on behalf of the Trustees:

Trustee

Date:

Independent Examiner's Report for the period ending 30/06/2025

Kimbolton Castle Rotary
Club Charitable Trust
Registered Charity 1202957



I report to the Trustees on my examination of the accounts of the above charity (the Trust) for the year ended 30/06/2025

As the charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination and can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material aspect:

- the accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Date:

Receipts and Payments for the period 01/07/2024 to 30/06/2025

Kimbolton Castle Rotary
Club Charitable Trust
Registered Charity 1202957



Description	Total	Country Fayre	Unrestricted Funds	Restricted Funds
1.0 Donations Received	£10,825.15	£179.27	£4,275.00	£6,370.88
1.1 Event Revenue	£49,253.75	£49,253.75		
Sub Total	£60,078.90	£49,433.02	£4,275.00	£6,370.88
2.0 Donations Made	-£34,065.05	-£9,856.55	-£22,273.73	-£1,934.77
2.1 Event Costs	-£33,117.26	-£32,789.76		-£327.50
Sub Total	-£67,182.31	-£42,646.31	-£22,273.73	-£2,262.27
4.0 Overheads	-£550.74	-£550.74		
4.1 Finance Costs	-£77.00		-£77.00	
Sub Total	-£627.74	-£550.74	-£77.00	
6.0 Interaccount	£0.00	-£15,041.33	£15,041.33	£0.00
Sub Total	£0.00	-£15,041.33	£15,041.33	£0.00
	-£7,731.15	-£8,805.36	-£3,034.40	£4,108.61

Donations Made in the Period 01/07/2024 to 30/06/2025

Kimbolton Castle Rotary
Club Charitable Trust
Registered Charity 1202957



Description	Total	Country Fayre	Unrestricted Funds	Restricted Funds
1st Kimbolton Scout Group	-£1,000.00		-£1,000.00	
1st Little Staughton Brownies	-£150.00		-£150.00	
3 Shires	-£180.00		-£180.00	
Grafham and Perry First Responders	-£800.00		-£800.00	
Grafham Water Sailability	-£500.00		-£500.00	
Great Staughton Guides	-£1,000.00		-£1,000.00	
Home for Aids Orphans Zambia	-£4,000.00		-£2,565.23	-£1,434.77
Hunts Community Cancer Network	-£1,000.00		-£1,000.00	
Kimbolton Brownies	-£500.00		-£500.00	
Kimbolton Rainbows	-£500.00		-£500.00	
Little Staughton First Responders	-£800.00		-£800.00	
MQ Transforming Mental Health	-£3,650.00		-£3,650.00	
RIBI District 1070	-£5,110.00		-£5,110.00	
Robinson Kimbolton Ltd	-£496.00		-£496.00	
Royal British Legion	-£60.00		-£60.00	
Save The Children	-£2,000.00		-£2,000.00	
Sporting Bears Motor Club Limited	-£9,856.55	-£9,856.55		
St Neots Foodbank	-£400.00		-£400.00	
Sundry Donation	-£500.00			-£500.00
The Tereo Project	-£1,000.00		-£1,000.00	
Tilbrook Village Hall	-£562.50		-£562.50	
	-£34,065.05	-£9,856.55	-£22,273.73	-£1,934.77

KIMBOLTON CASTLE ROTARY CLUB CHARITABLE TRUST

England & Wales - Charity number 1202957

Accounts

Trustees' Annual Report for the Year Ended 30/06/2024

Kimbolton Castle Rotary
Club Charitable Trust
Registered Charity 1202957



Objectives and Activities

Enabling the giving of charitable grants to those areas defined in its charitable objects. The aim is to engage in the activities that are supported by the Rotary movement namely to help those in need in the local Community, to support international projects, assist young people seeking a vocation and generally and support protection of the environment.

Achievements and Performance

The charity raised £59,455.89 and made grants of £19,064.50 for a range of local, national and international charities and other deserving causes. Costs incurred while raising funds totalled £6,122.22. Additionally, various direct forms of help were given to a number of groups in need.

Reserves Policy

The Charity's accounting policy is to hold sufficient reserves to finance the promotion of fund raising events and ensure the ability of the Trust to respond quickly to the likely demands for funds.

Trustees

The Trustees who served during the year to 30th June 2024, were:

Andrew Matthews
Charles Monsell
Andrew Pooley
Christopher Davies
Eric Joyce
Bryony Doughty
Ross Goody
Terence Sout

Declaration

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

Signed on behalf of the Trustees:

Trustee

Date:

Independent Examiner's Report for the period ending 30/06/2024

Kimbolton Castle Rotary
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I report to the Trustees on my examination of the accounts of the above charity (the Trust) for the year ended 30/06/2024

As the charity Trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination and can confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material aspect:

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Date:

Receipts and Payments for the period 01/07/2023 to 30/06/2024

Kimbolton Castle Rotary
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Description	Total	Country Fayre	Unrestricted Funds	Restricted Funds
1.0 Donations Received	£46,218.34	£19,918.40	£19,021.08	£7,278.86
1.1 Event Revenue	£13,237.55	£13,237.55		
Sub Total	£59,455.89	£33,155.95	£19,021.08	£7,278.86
2.0 Donations Made	-£19,064.50	-£6,327.00	-£8,363.97	-£4,373.53
2.1 Event Costs	-£5,965.32	-£5,965.32		
Sub Total	-£25,029.82	-£12,292.32	-£8,363.97	-£4,373.53
4.0 Overheads	-£92.34	-£92.34		
4.1 Finance Costs	-£64.56		-£64.56	
Sub Total	-£156.90	-£92.34	-£64.56	
6.0 Interaccount	£0.00		£2,225.74	-£2,225.74
Sub Total	£0.00		£2,225.74	-£2,225.74
	£34,269.17	£20,771.29	£12,818.29	£679.59

Funds Received in the Period 01/07/2023 to 30/06/2024

Kimbolton Castle Rotary
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Description	Total	Country Fayre	Unrestricted Funds	Restricted Funds
Abbots Events Catering Ltd	£4,000.00	£4,000.00		
Carol Curtis Ice Cream	£3,200.00	£3,200.00		
CF Stall Holder	£4,600.05	£4,600.05		
Group 1 Automotive	£2,000.00	£1,437.50	£562.50	
Kimbolton Castle Rotary Club	£2,561.00		£2,298.50	£262.50
Les Blignaut	£1,000.00			£1,000.00
Nick Monsell	£1,530.00			£1,530.00
RIBI District 1070	£194.17		£194.17	
Rotary Club of Kimbolton Castle Trust Fund	£39,362.17	£19,918.40	£15,573.91	£3,869.86
Sundry Donation	£1,008.50		£392.00	£616.50
	£59,455.89	£33,155.95	£19,021.08	£7,278.86

Donations Made in the Period 01/07/2023 to 30/06/2024

Kimbolton Castle Rotary
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Description	Total	Country Fayre	Unrestricted Funds	Restricted Funds
1st Kimbolton Guides	-£925.97		-£925.97	
3 Shires	-£150.00		-£150.00	
Festive Lights Ltd	-£427.03			-£427.03
Home for Aids Orphans Zambia	-£2,000.00		-£1,000.00	-£1,000.00
Microphthalmia, Anophthalmia & Coloboma Suppo	-£250.00		-£250.00	
RIBI District 1070	-£3,966.50		-£3,750.00	-£216.50
Robinson Kimbolton Ltd	-£468.00		-£468.00	
Rotary Club of St Neots St Marys Trust Fund	-£100.00		-£100.00	
Royal British Legion	-£50.00		-£50.00	
Sporting Bears Motor Club Limited	-£6,327.00	-£6,327.00		
Tribal Health Initiative	-£4,400.00		-£1,670.00	-£2,730.00
	-£19,064.50	-£6,327.00	-£8,363.97	-£4,373.53

Restricted Funds for 01/07/2023 to 30/06/2024

Kimbolton Castle Rotary
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Restricted Funds

Sub Section Christmas Lights		Accounts	
Date	Payment To	Classification	Amount
04/12/2023	Festive Lights Ltd	Donation Made	-£427.03
30/01/2024	Kimbolton Castle Rotary Club	Donation Received	£200.00
18/06/2024	Kimbolton Castle Rotary Club	Donation Received	£62.50
24/06/2024	Rotary Club of Kimbolton Castle Trust Fund	Donation Received	£150.00
Total For Christmas Lights			-£14.53

Sub Section End Polio Now		Accounts	
Date	Payment To	Classification	Amount
01/02/2024	Sundry Donation	Donation Received	£116.50
28/06/2024	RIBI District 1070	Donation Made	-£116.50
Total For End Polio Now			£0.00

Sub Section Environment		Accounts	
Date	Payment To	Classification	Amount
04/12/2023	RIBI District 1070	Donation Made	-£100.00
14/06/2024	Meeting Allocation	Interaccount	-£175.00
24/06/2024	Rotary Club of Kimbolton Castle Trust Fund	Donation Received	£969.12
Total For Environment			£694.12

Sub Section Home For Aids Orphans Zambia		Accounts	
Date	Payment To	Classification	Amount
13/11/2023	Les Blignaut	Donation Received	£1,000.00
23/11/2023	Home for Aids Orphans Zambia	Donation Made	-£1,000.00
Total For Home For Aids Orphans Zamb			£0.00

Sub Section Tribal Health Initiative		Accounts	
Date	Payment To	Classification	Amount
29/09/2023	Nick Monsell	Donation Received	£1,530.00
02/10/2023	Sundry Donation	Donation Received	£500.00
02/11/2023	Tribal Health Initiative	Donation Made	-£2,730.00
24/06/2024	Rotary Club of Kimbolton Castle Trust Fund	Donation Received	£700.00
Total For Tribal Health Initiative			£0.00

Sub Section Youth		Accounts	
Date	Payment To	Classification	Amount
28/09/2023	Meeting Allocation	Interaccount	-£2,050.74
24/06/2024	Rotary Club of Kimbolton Castle Trust Fund	Donation Received	£2,050.74
Total For Youth			£0.00

Total Restricted Funds £679.59