

# Rotary Club Of Fraserburgh Trust Fund

Scotland · Charity number SC001600

## Details

---

Status	Active
Legal form	Trust (founding document is a deed of trust) (other than educational endowment)
Registered	1990-08-03
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address	Hopefield 30 Fife Street Banff AB45 1JD
Website	<a href="http://www.rotary-ribi.org/clubs/page.php?PglD=247240&amp;ClubID=32">http://www.rotary-ribi.org/clubs/page.php?PglD=247240&amp;ClubID=32</a>

## Activities

---

**Activities:** 'It makes grants, donations, loans, gifts or pensions to individuals', 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the prevention or relief of poverty', 'the advancement of education', 'the advancement of health', 'the advancement of citizenship or community development', 'the advancement of the arts, heritage, culture or science', 'the advancement of public participation in sport', 'the advancement of environmental protection or improvement', 'any other purpose that may reasonably be regarded as analogous to any of the preceding purposes'

**What the charity does:** Provide relief for poor and needy and provide charitable assistance. We raise money through a number of fund raising activities and then distribute this money to local community groups that work for the benefit of those in need in the community. We also support national and international charities when appropriate including the international Rotary Foundation.

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** for the relief of the poor and needy or to or for such other charitable purpose, institution, society or object as the Rotary Club of Fraserburgh shall in duly constituted meeting from time to time direct.

## Geography

---

- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£17,080	£17,603	-	0
2024-06-30	£14,158	£14,112	-	0
2023-06-30	£16,896	£15,972	-	0
2022-06-30	£12,895	£16,288	-	0
2021-06-30	£7,843	£4,670	-	0

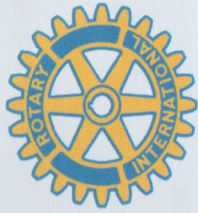
**Rotary Club Of Fraserburgh Trust Fund**

Scotland - Charity number SC001600

---

# Accounts

---



Rotary International  
in Great Britain & Ireland

Charity Address

**Rotary Club of Fraserburgh  
Trust Fund**

Memorandum of Association of Trust

**Registered Scottish Charity  
Number SC001600**

### **Trustees' Annual Report and Accounts for the Year to 30 June 2025**

#### **Charitable Purposes**

A registered Scottish Charity whose purposes are to raise funds to help a wide range of charities and other worthwhile causes locally, nationally and internationally. These include financial relief, aid to developing countries, disaster relief, by voluntary donations, the provision of educational materials, the funding of sports/charity events and youth organisations.

#### **Activities and Achievements**

We continued to provide our long-standing 240 Club Car Wash and

Such activities helped to keep our charitable activities going. In 2025 we provided funding for 8 organisations, a number of local, national and international in the value of £12,500.

**The Rotary Club of Fraserburgh Trust Fund**

Scottish Charity Number SC001600

**Report of the Trustees for the Year to 30 June 2025**

**Current Trustees**

Bill Michie *President*

Shirley Tijou *Senior Vice-president*

Ian Berstan *Treasurer*

**Other Trustees During Year**

**Contact Address**

30 Fife Street, Banff, AB45 1JD

**Recruitment and Appointment of Trustees**

The officers of the Rotary Club of Fraserburgh are appointed annually by the members at a Special General Meeting which is held in December each year, and take up office with effect from 1st July in the following year.

**Governing Document**

The purposes and administration arrangements are set out in our Deed of Declaration of Trust dated 1st May 1990, and confirmed by the Inland Revenue, Claims Branch in their letter dated 8th August 1990.

**Charitable Purposes**

A registered Scottish Charity number SC001600 whose purpose is to raise funds to help a wide range of charities and other worthwhile causes locally, nationally and internationally. These include famine relief, aid to developing countries and also countries struck by national disasters, the provision of educational materials, the funding of youth leadership awards and youth competitions.

**Activities and Achievements**

We continued to fundraise via our longstanding 200 club, Car Raffle and .

Both activities helped to keep our charitable activities going. In 24/25 we provided funding for 8 organisations, a mixture of local, national and international to the value of £2860

**Payments**

Payments to Charitable Activities involved granting assistance to 8 different organisations the least amount being £180 and the greatest £1000.

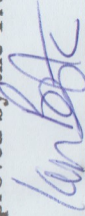
**Trustees Remuneration**

The trustees did not receive any remuneration in their capacity as trustees.

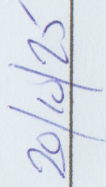
**Reserves**

The final balance of the Charity Account at 30 June 2025 was £3772.02

Approved by the Trustees and Signed on their Behalf



Ian Berstan  
*Trustee and Treasurer*



Date

The Rotary Club of Fraserburgh Trust Fund  
Scottish Charity Number SC001600

Report of the Independent Examiner for the Year to 30 June 2025

I report on the accounts of the charity for the year ended 30 June 2025, which are attached.

**Respective Responsibilities of the Trustees and the Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10[1][d] of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44[1][c] of the Act and to state whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts [Scotland] Regulations 2006. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given of the accounts.

**Independent examiner's statement**

In the course of my examination of the statement, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - a) to keep accounting records in accordance with Section 44[1][a] of the 2005 Act and Regulation 4 of the 2006 account regulations, and
  - b) to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts, have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts has been reached.

Signed

*Alan Smith*

19/11/25.  
Date



DATE	REF	NAME	DESCRIPTION	AMOUNT	BALANCE
05/11/2024	11460	G Noble	200 Club	-£40.00	£642.99
18/11/2024		Fraserburgh Rotary	transfer	£3,192.92	£3,835.91
26/11/2024		RYLA		-£785.00	£3,050.91
02/12/2024		Turriff Printing Services	Banners	-£394.80	£2,656.11
04/12/2024	11479	E Maitland	200 Club	-£20.00	£2,636.11
05/12/2024	11472	Saplin Brae	St Andrews Night	-£278.00	£2,358.11
05/12/2024	11477	E Smith	200 Club	-£20.00	£2,338.11
10/12/2024	11482	S Taster	200 Club	-£20.00	£2,318.11
11/12/2024	11476	R Sargent	200 Club	-£100.00	£2,218.11
30/12/2024	5000341			£82.00	£2,300.11
30/12/2024		RC of Ellon	Ellon 50th	-£450.00	£1,850.11
30/12/2024		B Watt	Ellon 50th	£180.00	£2,030.11
30/12/2024		D Duthie	Ellon 50th	£45.00	£2,075.11
06/01/2025	500342			£566.00	£2,641.11
06/01/2025		D Duncan	Ellon 50th	£45.00	£2,686.11
06/01/2025		A Rodger	Ellon 50th	£45.00	£2,731.11
07/01/2025		B Maitland	Ellon 50th	£45.00	£2,776.11
08/01/2025	50343			£112.50	£2,888.61
09/01/2025	11490	E Ruxton	Gratuite	-£250.00	£2,638.61
10/01/2025	11473	H Miley	St Andrews Night	-£500.00	£2,138.61
10/01/2025		L Watt	subs friend	£25.00	£2,163.61
13/01/2025		S Del Testa	200 Club	£132.00	£2,295.61
13/01/2025		J Buchan	200 Club	£156.00	£2,451.61
14/01/2025	11489	B Michie	Hospitality	-£26.00	£2,425.61
14/01/2025	11488	B Michie	200 Club	-£15.00	£2,410.61
14/01/2025	11485	M Esson	200 Club	-£20.00	£2,390.61
16/01/2025	11491	B Michie	Family Night	-£99.18	£2,291.43
17/01/2025	11484	E Maitland	200 Club	-£15.00	£2,276.43
17/01/2025		C & A Simpson	200 Club	£168.00	£2,444.43
17/01/2025		RIBI	Fees	-£820.00	£1,624.43
17/01/2025		I Berstan	200 Club	£120.00	£1,744.43
29/01/2025		D Duthie	200 Club	£144.00	£1,888.43
04/02/2025		G Lamont	200 Club	£48.00	£1,936.43
04/02/2025		A Rodger	200 Club	£180.00	£2,116.43
04/02/2025		J Fowle	200 Club	£108.00	£2,224.43
06/02/2025	500344			£180.00	£2,404.43
10/02/2025		B Michie	200 Club	£60.00	£2,464.43
10/02/2025		Aberdeen & North east	Car Raffle	£608.10	£3,072.53
10/02/2025		B Maitland	200 Club	£156.00	£3,228.53
12/02/2025		J Buchan	200 Club	£96.00	£3,324.53
14/02/2025	11483	D Tijou	200 Club	-£20.00	£3,304.53
14/02/2025		S Tijou	200 Club	£48.00	£3,352.53
21/02/2025		District 1010	Fees	-£171.00	£3,181.53
25/02/2025		G Noble	200 Club	£24.00	£3,205.53
13/03/2025		I Noble	Laptop	-£439.20	£2,766.33
21/03/2025	11481	G Noble	200 Club	-£20.00	£2,746.33
27/03/2025	11478	S Watt	200 Club	-£20.00	£2,726.33
27/03/2025	11487	A Watt	200 Club	-£20.00	£2,706.33
09/04/2025		D Duncan	Burns Supper Hospitality	-£7.00	£2,699.33



DATE	REF	NAME	DESCRIPTION	AMOUNT	BALANCE
20/08/2024		Leiper & Summers	Charity Golf	£100.00	£3,512.77 ✓
23/08/2024		A & J Watt	Charity Golf	£50.00	£3,562.77 ✓
27/08/2024		Darg Engineering	Charity Golf	£50.00	£3,612.77 ✓
01/09/2024		Charlie House		-£15.00	£3,597.77 ✓
05/09/2024		Childrens Hospice		-£15.00	£3,582.77 ✓
10/09/2024		Bairds Pharmacy	Charity Golf	£945.00	£4,527.77 ✓
11/09/2024			Charity Golf	£100.00	£4,627.77 ✓
16/09/2024	500168		Charity Golf	£100.00	£4,727.77 ✓
16/09/2024	500168		Charity Golf	£650.00	£5,377.77 ✓
01/10/2024		Charlie House		-£15.00	£5,362.77 ✓
05/10/2025		Childrens Hospice		-£15.00	£5,347.77 ✓
07/10/2024	500109	Teddy Bears Picnic	Donation	£15.30	£5,363.07 ✓
07/10/2024	500109		Charity Golf	£100.00	£5,463.07 ✓
10/10/2024	10892	Tall Ships		-£250.00	£5,213.07 ✓
10/10/2024	10891	Homestart		-£500.00	£4,713.07 ✓
25/10/2024		Aberdeenshire Council	Grant re Dog Bins	£3,192.92	£7,905.99 ✓
01/11/2024		Charlie House		-£15.00	£7,890.99 ✓
05/11/2024		Childrens Hospice		-£15.00	£7,875.99 ✓
12/11/2024		Easyfundraising		£16.85	£7,892.84 ✓
18/11/2024		Fraserburgh Rotary	transfer	-£3,192.92	£4,699.92 ✓
02/12/2024		Charlie House		-£15.00	£4,684.92 ✓
05/12/2024		Childrens Hospice		-£15.00	£4,669.92 ✓
23/12/2024	10893	Fraserburgh Academy	Paris Trip	-£500.00	£4,169.92 ✓
02/01/2025		Charlie House		-£15.00	£4,154.92 ✓
06/01/2025		Childrens Hospice		-£15.00	£4,139.92 ✓
05/02/2025		Charlie House		-£15.00	£4,124.92 ✓
08/02/2025		Childrens Hospice		-£15.00	£4,109.92 ✓
03/03/2025		Charlie House		-£15.00	£4,094.92 ✓
05/03/2025		Childrens Hospice		-£15.00	£4,079.92 ✓
01/04/2025		Charlie House		-£15.00	£4,064.92 ✓
07/04/2025		Childrens Hospice		-£15.00	£4,049.92 ✓
01/05/2025		Charlie House		-£15.00	£4,034.92 ✓
06/05/2025		Childrens Hospice		-£15.00	£4,019.92 ✓
13/05/2025		Easy Fundraising		£32.10	£4,052.02 ✓
02/06/2025		Charlie House		-£15.00	£4,037.02 ✓
02/06/2025		Maud Village Hall		-£250.00	£3,787.02 ✓
05/06/2025		Childrens Hospice		-£15.00	£3,772.02 ✓
<b>Project Fund Account</b>					
DATE	REF	NAME	DESCRIPTION	AMOUNT	BALANCE
30/06/2024			Cashbook Balance B/F		£1,000.00 ✓
29/10/2024	10482	G Lamont	200 Club	-£20.00	£980.00 ✓
04/11/2024	10480	G Del Testa	200 Club	-£20.00	£960.00 ✓
07/02/2025	10483	J Cumming	200 Club	-£15.00	£945.00 ✓
19/03/2025	500003			£180.00	£1,125.00 ✓
24/03/2025			charges	-£4.75	£120.25 ✓
11/04/2025	10478	S Duncan	200 Club	-£20.00	£1,100.25 ✓
22/04/2025			charges	-£4.25	£1,096.00 ✓
20/02/2025			charges	-£6.17	£1,089.83 ✓

1120.25. ✓

1096.00. ✓

DATE	REF	NAME	DESCRIPTION	AMOUNT	BALANCE
23/06/2025			charges	-£4.75	£1,085.08
23/06/2025			transfer	-£1,085.08	£0.00