

# ROTARY CLUB OF KIRKCALDY

## TRUSTEES REPORT 2024/2025

SCO 11785.

We continue to play a role both in the Rotary movement worldwide and within the local community. Our finances are strong, and well able to support our activities. Like many Charities, we our membership has reduced from 40-50 pre Covid to c15 now, not all of whom are active.

Highlights of the year have been

**Santas Sleigh** – 6 nights in all weathers across our town. Wonderful for children and we raised a lot of money. Although it is a big challenge for a small Club, it is now a regular spot in Kirkcaldy's Christmas activities

**Children's Ward-Victoria Hospital.** This ward gets a lot of presents at Christmas, but not many for the rest of the year. So we have guaranteed that every child who goes into the ward will get a present, and we have organised a childrens entertainer once a month for them

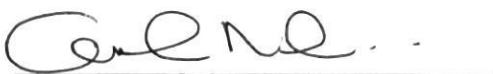
**Primary School Quiz** – we have revived this (it died during covid) – and we had 7 schools taking part in an exciting first round. The participants loved it and we visited all the schools to give every participant a certificate

**Kids Out.** A long standing event and our biggest expenditure. We take children with special needs to the Deer Farm near Cupar for a special day, including seeing the animals and a special bird display. It is quite a challenge bringing them to Cupar, but the feedback from teachers, carers and the children is that is an amazing day for them

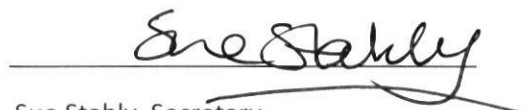
**Dysart Primary School.** Dysart is an area of severe deprivation within Kirkcaldy. Working with an enthusiastic parents group we help to organise monthly evening meeting for parents and children with activities and a bite to eat. These events have proved to be really popular

We have Club meetings weekly, and participate in Rotary District activities. Including joint meetings with local Rotary Clubs. Although small in numbers we are proud of our contributions to the local community

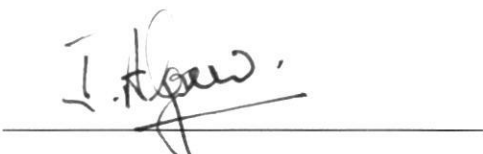
Signed by the Trustees 16 December 2025



Caroline Nolan President



Sue Stahly Secretary



Iain Gow Treasurer



Antony Payne Vice President

ROTARY CLUB OF KIRKCALDY  
FINANCIAL STATEMENTS- RECEIPTS AND PAYMENTS  
FOR THE ROTARY YEAR 2024/25

Audrey  
Hon. Treasurer

TREASURER'S REPORT

01/07/2024 to 30/06/2025

GENERAL FUND

Actual		01/07/2024
	Item	
	<b>Opening Balance July 1st 2024</b>	<b>£13,616.31</b>
	<b>Payments</b>	
	R.L.B.I. Subscriptions	£1,301.00
£0	District dues	£128.00
£0	Printing, Postage, stationery and ins.	£0.00
£0	President's Allowance	£0.00
£0	Past President's Jewel	£0.00
£0	Accomodation-Meetings	£0.00
£0	Competition Exp.	£85.00
£0	Dysart School Exp Art Club	£24.48
	Secretary's Expenses	£0.00
	Audit Fees	£0.00
£0	New Members Recruitment Pack	£0.00
£0	Flowers	£52.60
£0	<b>Total</b>	<b>£1,591.08</b>
	<b>Receipts</b>	
£0	Bank Interest	£0.00
	Members Subscriptions	£2,070.00
£0	Cash Cow	£53.20
	<b>Total</b>	<b>£2,123.20</b>
Balance c/f	30/06/2025	£14,148.43

  
TREASURER  
15/12/25

CHARITABLE TRUST

Actual		01/07/2024	
Item			
	Opening Balance July 1st 2024	£14,185.84	
	<b>Payments:</b>		
£0	Kids Out	£6,766.00	
	Youth Projects	£0.00	
	Foundation -	£0.00	
	Dysart BBQs Food	£586.93	
	Youth Exchange - RYLA	£42.85	
£0	Victoria Hospital Toys	£1,096.44	
£0	Music in Hospital	£1,200.00	
£0	Laws Close	£0.00	
	Children's Christmas Party	£177.71	
£0	Fellowship Dinner (Burns Night)	£0.00	
£0	Charity Annual Dinner	£0.00	
	Audit Fee	£336.00	
	Flowers	£40.00	
	<b>Sub Total</b>	<b>£10,245.93</b>	
£0	<b>Total Payments</b>	<b>£10,245.93</b>	
	<b>Receipts</b>		
	Foundation -	£395.21	
	200 Club	£2,000.00	
£0	Donations - Kids Out Ltd	£1,000.00	
£0	Mary's District Grant Project	£0.00	
	Santa Sleigh Fund Raising	£3,726.09	
£0	Tree Planting	£0.00	
	BBQ	£0.00	
£0	Supermarket etc. Collection	£0.00	
	Fellowship Dinner (Burns Night)	£0.00	
£0	Christmas Party fund raising	£208.00	
£0	Race night	£0.00	
	Amazon Smile	£0.00	
	Calcutta Eye Project	£0.00	
	Cash Cow	£0.00	
£0	HMRC Gift Aid	£0.00	
	Other Income	£0.00	
£0	<b>Total Receipts</b>	<b>£7,329.30</b>	
		30/06/2025	£11,269.21

CONTINGENCY FUND

Actual					
£0		Item	01/07/2024		
			Opening Balance July 1st 2024		
			<b>Payments</b>		
		Centenary	£0.00		
£0	New Laptop & Projector		£0.00		
£0	Visiting Rotarians- RC of Ingolstadt		£0.00		
		Rotarians - Hospitality	£0.00		
£0	Gavel Competition		£0.00		
£0	Miscellaneous		£0.00		
		<b>Total Payments</b>	<b>£0.00</b>		
			<b>Receipts</b>		
		Lunch Surpluses -/Deficits	£0.00		
£0	Centenary		£0.00		
		Other	£0.00		
		<b>Total Receipts</b>	<b>£0.00</b>		
£0	30/06/2025		£0.00		

ROTARY CLUB OF KIRKCALDY  
CHARITABLE TRUST

DONATIONS 2 2024/25

DONATION	AMOUNT
1 Victoria Hospital for Toys and Music	
2 see above	
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TOTAL	£0.00

## **Independent Examiner's Report to the Trustees of Kirkcaldy Rotary Club**

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

### **Respective responsibilities of trustees and 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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 2006 Accounts Regulations. An examination includes a 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 by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention [other than disclosed below\*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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 to be reached.

Name: KEITH O'DONNELL

Relevant Professional qualification/professional body: FCMA

Address: 49 DUNROBIN ROAD, KIRKCALDY, KY2 5YT  
CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

Date: 15/12/25

\* Please delete the words in brackets if they do not apply. If the words do apply set out those matters which have come to your attention.