

**The Rotary Club of Kintore, Blackburn & Kemnay  
(Charity Account)**

**Annual Report and Accounts  
for the year ended 30th June 2025**

## **Independent Examiner's Report to the Trustees of The Rotary Club of Kintore, Blackburn & Kemnay**

I report on the accounts of the charity for the year ended 30 June 2025 which are set out on pages 2 to 5.

### **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.

The charity trustees consider that the audit requirement of Regulation 10 (1) (c) 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 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

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

### **Use of my report**

This report is made to the charity's board of trustees, as a body. My work has been undertaken to enable me to undertake an independent examination of the charity's accounts of behalf of the charity's board of trustees and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's board of trustees as a body, for my work or for this report.

Name: STEVEN MASSIE CA 


Address: 58 FERRYHILL ROAD, ABERDEEN, AB11 6LL

Date: 18/02/2026

**The Rotary Club of Kintore, Blackburn & Kemnay (Charity Account)**  
**Income and Expenditure Account**  
**For the Year Ended 30 June 2025**

	2025 £	2024 £
<b>INCOME :</b>		
Collection Cans	250.00	326.00
Duck Race 2024	140.00	535.00
Easyfundraising	124.33	174.07
ANERCCLOTS - Car Raffle	1,079.50	838.00
Tipsy Tea Party - November 2023		1,776.23
Tipsy Tea Party - November 2024	2,310.90	
Kintore Summer Festival 2024		103.00
Kintore Street Party 2024	155.00	
Golf 2025	1,870.00	
Donations:		
Kintore Kids Club (disbanding of Charity)	1,500.00	
Kintore Summer Festival	150.00	
Inverurie Rotary Club (50% share of donation to Port Comm House)	175.00	
Rental of Tea Party Kit	100.00	
Young Musician Collection (for Ruby Mackay cause)	136.60	
Rotary Foundation (raffle & surplus from DG Handover lunch)		425.00
Spring Show	250.00	250.00
Bar Duty	100.00	100.00
End Polio Now Project (hand gels)		118.00
DEFIB funds	150.75	456.78
Shoeboxes	175.00	141.00
Youth Competitions - Prize Money (plus relevant Gift Aid)	100.00	
Youth Competitions - Prize Money (District 1010)	50.00	75.00
Funds paid into Charity a/c in error (funds for Club a/c)	68.00	
	<hr/> 8,885.08	<hr/> 5,318.08
<b>EXPENDITURE :</b>		
Donations	6,713.50	5,663.94
Duck Race 2024		195.00
ANERCCLOTS - Car Raffle	525.00	525.00
SumUp Card Reader	40.80	
Golf 2025	686.00	
Kintore Summer Festival 2024		20.00
RYLA	392.50	750.00
Funds to Club a/c (paid into Charity a/c in error)	68.00	
Rotary Shoebox Scheme (purchase of shoeboxes)	200.00	500.00
Virgin Money - bank charges	15.10	43.17
Youth Competitions - Prize Money	100.00	75.00
Citizen of the Year Expenses		13.00
Defib Maintenance (various locations) - using ringfenced funds	787.08	225.54
	<hr/> 9,527.98	<hr/> 8,010.65
<b>Surplus / (Deficit) for the year</b>	<b>-642.90</b>	<b>-2,692.57</b>
Represented by :		
Bank Balance at 1 July 2024	5,771.45	8,464.02
Surplus / (Deficit) for year	-642.90	-2,692.57
Bank Balance at 30 June 2025	5,128.55	5,771.45

Signed

  
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 Stephen Wright

**The Rotary Club of Kintore, Blackburn & Kemnay (Charity Account)**  
**Income and Expenditure Account**  
**For the Year Ended 30 June 2025**

	2025	2024
	£	£
<b>Donations :</b>		
Rotary Foundation	1,000.00	1,035.00
Rotary Foundation (DG Handover Raffle & Surplus)		425.00
Kids Out	100.00	100.00
North East Sensory Services (Grampian Society for the Blind)	100.00	
North East Riders Volunteers Scotland (Blood Bikes)	100.00	
Fintray Xmas Lights / Shortbread & Mince Pies		13.94
Ruby Mackay Cause Donation	400.00	
Halfpenny Farm Animal Sanctuary ( <b>Funds4U</b> )	500.00	
Kinellar Parent & Toddler Group ( <b>Funds4U</b> )	300.00	
1st Kinellar Scout Group ( <b>Funds4U</b> )	163.50	300.00
Kintore Scout Group ( <b>Funds4U</b> )	250.00	
Friends of ALEC	350.00	
Mercy Ships UK	250.00	
End Polio Now	1,300.00	740.00
Kintore & District Community Council (floral display)		100.00
Fintray Gardening Club ( <b>Funds4U</b> )	150.00	
Abernecessities (donation of goods)		300.00
Alehousewells Primary School PTA ( <b>Funds4U</b> )	300.00	300.00
Port Elphinstone Community House	350.00	
Kemnay After School & Breakfast Club ( <b>Funds4U</b> )	150.00	
Midmill School Parent Council ( <b>Funds4U</b> )	300.00	
Kemnay Social & Bowling Club ( <b>Funds4U</b> )	200.00	
3rd Kintore Brownies ( <b>Funds4U</b> )		250.00
Kemnay Football Club 2014 ( <b>Funds4U</b> )	250.00	250.00
Kinellar Stars ( <b>Funds4U</b> )		200.00
Kemnay School Parent Group ( <b>Funds4U</b> )		200.00
Kintore Playgroup ( <b>Funds4U</b> )		200.00
Kinellar Community Associations ( <b>Funds4U</b> )	200.00	250.00
Scotland's Charity Air Ambulance		100.00
Befriend a Child		100.00
Charlie House 'Buy a Brick'		250.00
Kinellar Toddlers ( <b>Funds4U</b> )		200.00
Music 4 U		100.00
Kintore United FC ( <b>Funds4U</b> )		250.00
	<hr/> 6,713.50	<hr/> 5,663.94

**The Rotary Club of Kintore, Blackburn & Kemnay (Charity Account)**  
**Trustees' Annual Report**  
**For the Year Ended 30 June 2025**

Scottish Charity Number SC 038978

**Trustees:**

Miss Susan Margaret Milne  
Mr Jamie Grant  
Mr Stephen Wright  
Mr Kenneth Graham

**Contact Address:**

Westwinds, Kintore, Inverurie, AB51 0YX

**Recruitment and Appointment of Trustees:**

All of the trustees are appointed or reappointed by the members at a General Meeting of the club which is normally held in April each year and serve from 1st July of that year until 30 June of the following year unless they resign as a trustee, resign from the Club or are reappointed for a further term at a subsequent General Meeting.

**Governing Document:**

The club is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

**Charitable Purposes:**

Our purpose, as recorded in our constitution, is to encourage and foster the idea of service as a basis of worthy enterprise and, in particular, to encourage and foster service, high ethical standards and international understanding.

**Activities and Achievements:**

During the period we held several events to raise money for good causes. A total of £6,713.50 (2024 £5,663.94) was donated to good causes.

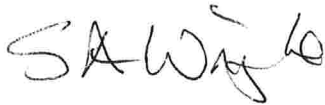
**Trustee Remuneration and Expenses:**

The trustees did not receive any remuneration during the year.

**Reserves:**

The club held unrestricted reserves of £5,128.55 at the year end.

Approved by the Trustees and signed on their behalf.



Mr Stephen Wright

Date

18/2/2026