

**The Rotary Club of Stainborough  
Rotary International District 1040  
Rotary International Club Number 30556**

**Stainborough Rotary Charitable Incorporated Organisation  
Registered Charity Number 1203761**

**Trustees' second Annual Report  
1<sup>st</sup> July 2024 – 30<sup>th</sup> June 2025**

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# **Stainborough Rotary CIO – Trustees' Annual Report 2024-25**

## **Charity contact information:**

Stainborough Rotary Charitable Incorporated Organisation

Registered Charity Number: 1203761

Address: 103 Pogmoor Road, Barnsley, South Yorkshire S75 2LN

Telephone: 07809 630759

Email: [ianwhittle3@gmail.com](mailto:ianwhittle3@gmail.com)

Website: [www.rotary-ribi.org/clubs/homepage.php?ClubID=1791](http://www.rotary-ribi.org/clubs/homepage.php?ClubID=1791)

Facebook: Stainborough Rotary

Also known as: The Rotary Club of Stainborough

## **Charity Trustees:**

1. Sarah Whittle (Chairman)
2. Richard Fletcher (Treasurer)
3. Kay Bennett (Club President)
4. Julie Scarfe (Club Immediate Past President)
5. Stephen Gray

Secretary to the Trustees: Ian Whittle

## **Trustees' Report**

The Trustees have met regularly, face-to-face, and are happy that the Club had another very successful year. It is particularly encouraging to see more new members joining the club and a plan to increase the number of younger members.

Again, we thank our Treasurer for his ongoing hard work.

## **Structure, governance and management of the charity**

### **Type of governing document**

The Charity is an incorporated organisation. It is governed by its Constitution, which was adopted on 27<sup>th</sup> April 2023. The Club was granted charitable status by the Charity Commission on 27<sup>th</sup> June 2023.

### **The methods used to recruit and appoint new charity trustees.**

Trustees are elected by members of the Rotary Club of Stainborough at a business meeting of the Club. The Trustees will normally be the President; Secretary and Treasurer of the Rotary Club of Stainborough plus one other. The Trustees usually meet three times per year.

There is no parent body that is entitled to appoint charity trustees.

# **Stainborough Rotary CIO – Trustees' Annual Report 2024-25**

## **Charitable purposes and activities**

As set out in the governing document of Stainborough Rotary CIO, the purposes of the CIO are:

**The relief of the poor and needy in the borough of Barnsley, any other part of the United Kingdom or elsewhere in the world or such other charitable purpose as the members of the CIO shall, in a duly constituted meeting, direct.**

## **Summary of the main activities in relation to these purposes:**

The charity's activities in relation to the above are:

- It makes grants, donations, loans or gifts to individuals;
- It provides other finance to charitable or community organisations;
- It carries out activities or services itself with children, young people, older people, people with disabilities or health problems, people of a particular ethnic or racial origin, other defined groups, no specific group or for the benefit of the community, including other charities and voluntary bodies.

## **The main activities undertaken and achievements in relation to those purposes during the period.**

### **Community**

- Barnsley Hospice. A substantial donation was given to Barnsley Hospice towards the provision of reclining chairs for patients and their families, which offer comfort, relaxation, the alleviation of pain and improves mobility and independence.
- Independent Domestic Abuse Service (aka Barnsley Women's Refuge). A donation raised from the annual Christmas Tea party and Santa's sleigh was given to IDAS to support the Barnsley Women's Refuge to enable them to build outdoor storage. We continue to support the refuge with regular donations of toiletries, clothing, bedding, towels, toys and books.
- Kids out. A family fun day was arranged at Cannon Hall farm, a good day had by all.
- Homeless Project. A grant-based project working in partnership with Barnsley Council to support people move into their own tenancies. Stainborough Rotary are supporting the provision of the larger items which are more difficult to provide through donations.
- Centrepoin. We continue our relationship with Centrepoin by providing Christmas gifts for their residents.
- Locke Park. Work in partnership with the Friends of Locke Park in the form of car parking during the Classic Car Rally, this gives us an opportunity to promote Rotary and raise funds at the same time.
- Worsbrough Cricket & Football teams. Some of the money raised from the beer festival went to fund kits for Worsbrough Women's cricket team and their Youth football team.
- My Body Is My Body (MBIMB). Stainborough Rotary is very proud to support this innovative charity which offers free resources and programmes to help communities prevent child abuse and protect children.

## **Stainborough Rotary CIO – Trustees' Annual Report 2024-25**

- Coffee Mornings and Tea Parties. We've held several small events over the last year, raising funds for Brain Tumour Research.
- On Yer Bike. This is the third year that we have teamed up with the Physical Health & Well-being Team of the South West Yorkshire Partnership NHS Foundation Trust to organise a cycle event called "On Yer Bike". The bike ride was in support of local mental health services and raising funds for Ey Up NHS Charity.
- Santa's Sleigh. This year, Santa's sleigh was again put to good use, with Santa and companions visiting many areas in and around Barnsley including two primary schools.
- Young People. We sponsored two young people to attend the Rotary Youth Leadership Award 5-day programme in July and made a donation of £1,625 for the Barnsley Youth Choir this year.
- Bulb Planting. We have continued to plant crocus and other bulbs in various locations within the Barnsley area to improve the environment for the whole community.

### **International**

- Ghana. We are particularly proud of our productive relationship with Ghana Outlook (a UK based charity) which has achieved a great deal in relation to providing clean water and innovative start up projects led by local communities which have gone on to be self-sustaining. Ghana Outlook works with Accra Airport Rotary Club and Sahara Advocates for Change to identify, prioritise and implement appropriate projects. This year, we supported the provision of another Water Borehole in Cogongtel in the Wa West Region of Ghana.
- Ukraine. The continued conflict in Ukraine has been a focus of our attention over the last year and we have been pleased to be able to support a fellow Rotarian from Rotary Adventurers with his remarkable humanitarian aid work under the banner of Huddersfield to Ukraine. We donated 2 x £600 to buy essential supplies and fund the ongoing cost of providing this aid.
- Rotary Shoebox Scheme. We were delighted to be able to dispatch a further 65 shoeboxes filled with gifts for distribution to Eastern European countries. This builds on the 60 that were dispatched last year.
- Disaster Relief. We once again responded to appeals for help following international conflict donating £600 to ShelterBox to support the earthquake in Myanmar and £450 to Aquabox.

### **Environment**

- Crocus Bulb Planting – Stainborough Rotary has planted daffodil, purple crocus and other bulbs over the years in numerous community locations within the Barnsley area. The idea being to improve the environment for the whole community. There has been a lot of very positive feedback from the public on this. In 2023 we planted a crocus heart at Penny Pie Park, at a local church and crocus pots for Barnsley Homeless and BIADS.
- Recycling - we continue to recycle numerous items including: clothing, bedding, toys, toiletries and luggage, which locally benefits:
  - o Women's Refuge
  - o Barnsley Foodbank Partnership and Worsborough Food Pantry
  - o Centrepont

## **Stainborough Rotary CIO – Trustees’ Annual Report 2024-25**

- o Barnsley Homeless and other organisations
- In addition, we continue to recycle:
  - o aluminium cans for scrap value;
  - o ring pulls, which are given to The Purple Community Fund, that uses them to make handbags;
  - o jewellery, etc.
  - o plastic bottle tops
  - o aids and adaptations for people with disabilities; and
  - o items donated by members, rather than thrown away, are sold, wherever possible at Tabletop sales.

### **Fundraising**

- Ladies Lunch 2024. Funds continue to be raised for Barnsley Youth Choir and LimbBo Foundation by the annual Ladies Lunch. The event is becoming increasingly popular, and this year was a complete sell-out and raised over £3,500 for both charities.
- Worsbrough Beer Festival 2024. In November 2024 the Worsbrough Miners’ Welfare Hall hosted our third beer festival during which many members poured beer, chatted to visitors and generally enjoyed a good time while helping to raise funds for charity. This event raised a profit of over £2,600. This money was shared between the Barnsley Hospice and two parts of Worsbrough Sports & Development Association.
- Tabletop Sales. Joyce & David continued to raise funds for charity. Most weekends they will be in a community hall somewhere in Barnsley, selling all items collected at a tabletop sale.
- Talent Auction (Auction Of Promises). Each year Stainborough Rotary hold a Talent Auction which this year raised £1,360.00.
- Call my Bluff Wine Tasting. This was another great evening, and we raised over £630 for international projects.
- Coffee mornings & Afternoon Teas. We held a number of coffee mornings and afternoon tea parties throughout the year and were able to raise £2,285.00
- The Yorkshire Thoroughbred Car Club. We support the parking for all cars visiting and we’ve been able to raise £940.00 for our local charities.

### **Financial Overview**

Stainborough Rotary CIO’s accounts for 2024-25, the trustees’ declaration, the report of the independent auditor, and the notes to those accounts are all in the document titled “Stainborough Rotary CIO Accounts 2024-25”.

# **Stainborough Rotary CIO**

## **Year End Financial Statements**

**1st July 2024 - 30th June 2025**

**Charity Number: 1203761**

## Stainborough Rotary CIO

### Statement of Trustees Responsibilities

1st July 2024 - 30th June 2025

The trustees are required to prepare the financial statements which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports)

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Approved by the trustees on

and signed on their behalf by

Charity Number: 1203761

R. J. FLETCHER,

8 PORTLAND GATE  
ST. JOHN'S NORTH  
WAKEFIELD  
WF1 3QE.

# **Stainborough Rotary CIO**

## **Independent Examiner's Report 1st July 2024 - 30th June 2025**

**Report to the Trustees of Stainborough  
Rotary CIO**

**Charity Number:  
1203761**

### **Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity for the year ended 30<sup>th</sup> June 2025. As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination gives me cause to believe that in, any material respect: · the accounting records were not kept in accordance with section 130 of the Charities Act; ~~or the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.~~ I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: STEPHEN G. DIXON CDipAF

Date: 4. December 2025.

Signed: S. G. Dixon.

Aricmore,  
Roughbirchworth Lane  
Oxspring  
Sheffield  
S36 8TX      07290249069.

# Stainborough Rotary CIO

## Statement of Financial Activities 1st July 2024 - 30th June 2025

		Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds 2023/24 £
<b>Incoming resources</b>					
<i>Incoming resources from generated funds:</i>					
Donations	Note 2	4006.17	3224.46	7230.63	5551.50
Funds raised	Notes 3/4	498.37	22647.52	23145.89	17678.43
Grants received			500.00	500.00	1000.00
Other Income		333.90		333.90	551.25
Funds transferred from General				0.00	157.05
<b>Total incoming resources</b>		<b>4838.44</b>	<b>26371.98</b>	<b>31210.42</b>	<b>24938.23</b>
<i>Resources expended</i>					
Bank charges		64.00		64.00	90.22
Donations made	Note 5	5255.75	17056.47	22312.22	19634.15
Expenditure on fundraising events	Note 4		7087.47	7087.47	4265.82
Administrative costs				0.00	0.00
Other Expenditure		150.00		150.00	145.20
<b>Total resources expended</b>		<b>5469.75</b>	<b>24143.94</b>	<b>29613.69</b>	<b>24135.39</b>
<b>Net Movement in funds</b>		<b>-631.31</b>	<b>2228.04</b>	<b>1596.73</b>	<b>802.84</b>
<i>Reconciliation of funds</i>					
Total Opening Funds		3355.12	3139.05	6494.17	5691.33
<b>Total Funds carried forward</b>		<b>2723.81</b>	<b>5367.09</b>	<b>8090.90</b>	<b>6494.17</b>

# Stainborough Rotary CIO

## Balance Sheet as at 30th June 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds 2024 £
<b>Current Assets</b>				
Cash at bank and in hand	2723.81	5367.09	8090.90	6494.17
<b>Total Current Assets</b>	<b>2723.81</b>	<b>5367.09</b>	<b>8090.90</b>	<b>6494.17</b>
<b>Net Assets</b>	<b>2723.81</b>	<b>5367.09</b>	<b>8090.90</b>	<b>6494.17</b>
<b>The funds of the charity:</b>				
Unrestricted Income Funds	2723.81		2723.81	3355.12
Restricted Income Funds		5367.09	5367.09	3139.05
<b>Total charity funds</b>	<b>2723.81</b>	<b>5367.09</b>	<b>8090.90</b>	<b>6494.17</b>

# **Stainborough Rotary CIO**

## **Statement of Financial Activities**

**1st July 2024 - 30th June 2025**

## **Notes to the Financial Statements**

### **Note 1 General Information and basis of accounting**

The financial statements are prepared on the basis of Receipts and Payments.

Restricted funds are grants received, donations and funds raised for a particular purpose.

	Unrestricted Funds £	Restricted Funds £
<b>Note 2 Donations received</b>		
A Littlewood		125.00
Charter Dinner Donation		60.00
D & S Housley	120.00	20.00
David & Joyce Pickett		118.00
Frank Carter	2300.00	
Kay Bennett		230.00
Laura Mackfall		10.00
Norma Goodlad	90.00	100.00
Olga Robson		10.00
Riviera Tours Ltd	1446.30	
Rotary Club of Barnsley		1000.00
Safe Test Uk		500.00
Santa's Sleigh		1051.46
Santa's Sleigh Dodworth	39.87	
Sarah Whittle	10.00	
	<u>4006.17</u>	<u>3224.46</u>

### **Note 3 Unrestricted Funds raised**

	£
Locke Park	498.37
	<u>498.37</u>

### **Note 4 Restricted Funds raised and expenditure on fundraising**

	Fundraising Income £	Expenditure on fundraising £	Net Fundraising Income £
Afternoon Tea	1704.37		1704.37
Beer Festival	4422.22	1695.63	2726.59
Big Breakfast	255.00		255.00
Charter Dinner Raffle	402.00		402.00
Christmas Party	2250.00	1170.00	1080.00
CMB Wine Tasting	1106.93	441.84	665.09
Coffee Morning	1191.00		1191.00
Day at the Races April 25	1000.00		1000.00
Day at the Races July 24	526.00		526.00
Ladies Lunch July 24	5678.00	3780.00	1898.00
Ladies Lunch July 25	4062.00		4062.00
Notelets	50.00		
	<u>22647.52</u>	<u>7087.47</u>	<u>15510.05</u>

# Stainborough Rotary CIO

## Statement of Financial Activities

1st July 2024 - 30th June 2025

## Notes to the Financial Statements

### Note 5 Donations made

	Unrestricted Funds	Restricted Funds	Total
	£	£	£
Andrew Thomas (Ukraine)		300.00	300.00
Aquabox	202.95	247.05	450.00
Barnsley Hospice	349.00	3269.30	3618.30
Barnsley MBC Homeless Project	855.39		855.39
Barnsley Youth Choir		1710.00	1710.00
BIADS	500.00		500.00
Brain Tumour Research		1191.00	1191.00
Denby Dale Lions		250.00	250.00
Ey Up	1.70	10.00	11.70
Ghana Outlook	1000.00	1000.00	2000.00
IDAS		2655.83	2655.83
LimbBo		1710.00	1710.00
My Body IMB		582.00	582.00
Operation Smile	50.00	50.00	100.00
Rotary Club 1040 Adventurers (Ukrain)	600.00	600.00	1200.00
Rotary Foundation		335.00	335.00
Rotary Foundation EPN		18.00	18.00
RYLA	525.00		525.00
Shelterbox Trust	600.00		600.00
Weston Park Hospital	410.00	1840.00	2250.00
Worsborough CC		750.00	750.00
Worsborough Football	161.71	538.29	700.00
	<u>5255.75</u>	<u>17056.47</u>	<u>22312.22</u>

# **Stainborough Rotary CIO**

## **Year End Financial Statements**

**1st July 2024 - 30th June 2025**

**Charity Number: 1203761**

## Stainborough Rotary CIO

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1st July 2024 - 30th June 2025

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# **Stainborough Rotary CIO**

## **Statement of Financial Activities**

**1st July 2024 - 30th June 2025**

## **Notes to the Financial Statements**

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# Stainborough Rotary CIO

## Statement of Financial Activities

1st July 2024 - 30th June 2025

## Notes to the Financial Statements

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Rotary Foundation EPN		18.00	18.00
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