

BOLSOVER ROTARY CIO

England & Wales - Charity number 1211094

Details

Status Registered

Legal form CIO

Registered 2024-11-25

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

Contact

Address 40 Swathwick Lane
Wingerworth
Chesterfield
S42 6QW

Phone 07837286500

Email secretary@bolsover-rotary.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE RELIEF OF THE POOR AND NEEDY IN BOLSOVER, THE WIDER AREA OF DERBYSHIRE, UK AND ELSEWHERE IN THEWORLD, OR SUCH OTHER CHARITABLE PURPOSE AS THE MEMBERS OF THE CIO SHALL IN DULY CONSTITUTED MEETINGDIRECT.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£14,129	£1,078	-	-

Trustees

Name	Role	Appointed
Cedric Christopher Toyne		2024-11-24
FRANK GEORGE HAWKINS JP		2024-11-24
Margaret Dianne Davis		2024-11-24
Paula Louise Weighill		2024-11-24
Ronald John Bowskill		2024-11-24
STEPHEN MARK BILTON		2025-07-01

BOLSOVER ROTARY CIO

England & Wales - Charity number 1211094

Accounts



Trustees' Annual Report for the period

From 24 November 2024 To 30 June 2025

Charity name: **Bolsover Rotary CIO**

Charity registration number: **1211094**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of the poor and needy in Bolsover, the wider area of Derbyshire, UK and elsewhere in the world, or such other charitable purpose as the members of the CIO shall in duly constituted meeting direct.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the period the CIO has received applications for support from local organisations, and has approved grants totalling £1078. All applications were assessed based on the benefits to the organisation and the local community. In addition, the Trustees approved payments of £867 to international charities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had close regard to the guidance on public benefit. The application for Community Grants requires a statement of the benefit to the local community of any proposed project, and these are studied by the trustees before agreeing applications.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Bolsover Rotary CIO is run entirely by volunteers, and does not have any paid employees.

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The CIO was formed part way through the Rotary year ended 30 June 2025, so the volume of grants and charitable donations attributable to the CIO are lower than would be the case in a normal year.</p> <p>Local community groups have benefitted from grants made by Bolsover Rotary CIO.</p> <p>For example: Hillstown Miners Welfare, Just Good Friends, Mapac-Choir@The Royal, St Lukes Misson.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is solvent and not in any way overcommitted.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not hold reserves, as any administrative and other costs are covered by the Rotary Club
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	The charity has no overheads or long term commitments
Details of fund materially in deficit	Para 1.24	Not applicable. There are no deficits.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns in this respect.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Officers are ex-officio trustees, remaining trustees are elected by the members in general meeting. All members of the Rotary Club of Bolsover are members of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bolsover Rotary CIO
Other name the charity uses	None
Registered charity number	1211094
Charity's principal address	40 Swathwick Lane Wingerworth Chesterfield S42 6QW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Frank Hawkins	Secretary		
2	Margaret Davis	Treasurer		
3	Paula Louise Weighill			
4	Chris Toyne			
5	John Bowskill			
6	Thomas McConnell			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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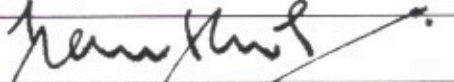
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FRANK GEORGE HAWKINS	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	15 APRIL 2026.	

ROTARY CLUB OF BOLSOVER

CO-OPERATIVE CHARITY CIO ACCOUNT FOR THE YEAR ENDED 30 JUNE 2025

New Account from March 2025

£ - £ -

RECEIPTS

Events

Santa Collections
less Expenses

£ -

F Hawkins donation - (Gift Aid)
G Weighill Christmas Tree Sales donation+ Foundation - Gift Aid
Crepes Dolomite Brewery
Afternoon Tea tickets and Raffle + Foundation
Goodbox donations - Gift Aid
Transfer from NatWest Charity Account
Balance transfer from Natwest Charity Account
Crepes Renishaw Car Show
50/50 Raffle Bolsover Gala
Crepes - Bolsover Gala
Donation in - Gift Aided

	Foundation	General
		£ 10.00
	£ 140.00	£ 140.00
		£ 185.50
	£ 711.50	£ 711.51
		£ 8.54
	£ 316.70	£ 9,683.30
		£ 590.37
		£ 200.00
		£ 1,000.00
		£ 365.95
		£ 66.10

£ 14,129.47

PAYMENTS

PW & MS Afternoon Tea food etc. -
Lahdidahs - Afternoon Tea - Foundation and General
50/50 Raffle Winner - Bolsover Gala
Ashgate Hospice Speaker

£ 192.29	£ 192.30
£ 125.00	£ 125.00
	£ 500.00
	£ 50.00

Youth Grants

Community Grants

Hillstown Miners Welfare Trust, Just Good Friends, Mapac-Choir @ The Royal,
St Lukes Mission

£ 1,078.00

BALANCES AS AT 30 JUNE 2025

Co-operative

£ 11,866.88

£ 14,129.47

Audited and Found Correct

Signed *A. Bony*
Auditor

Print *A. Bony*

M Davis
M Davis, Treasurer