

CHURCHOVER RELIEF IN NEED CHARITY

England & Wales · Charity number 237490

Details

Status Registered

Legal form Other

Registered 1971-08-27

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

Contact

Address Heath End
School Street
Churchover
Rugby
Warwickshire
CV23 0EG

Phone 078037569613

Email cv230eg@aol.com

Activities

Objects: TO RELIEVE EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN THE PARISH OF CHURCHOVER WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS.

Activities: The Churchover Relief in Need Charity works to help people resident in the Parish of Churchover who are in need, hardship or distress. It also provides small grants to young people of Churchover for educational purposes.

Classification

- **How:** Makes Grants To Individuals
- **What:** The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** PARISH OF CHURCHOVER
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£26,595	£17,379	-	-
2024-12-31	£28,524	£44,732	-	-
2023-12-31	£24,548	£25,395	-	-
2022-12-31	£22,664	£11,818	-	-
2021-12-31	£21,440	£12,440	-	-
2020-12-31	£20,474	£9,127	-	-

Trustees

Name	Role	Appointed
DAVID PROCTOR	Chair	
Andrew Gabbitas		2025-05-20
Deborah Henson		2021-06-01
GARY BETTS		
Grazyna Teresa Miarkowska		2014-11-01
Rev Martin Faulkner		2025-05-20
Sara Wills S L		2024-07-01

CHURCHOVER RELIEF IN NEED CHARITY

England & Wales - Charity number 237490

Accounts

Trustees Report

Churchover Relief in Need Charity

Introduction

The Churchover Relief in Need Charity's primary purpose is to provide support to those within the parish of Churchover who are in need. This is done within the remit of the constitution which has been approved by the Charity Commission.

Activities during the year

During the past year the Churchover Relief in Need Charity has continued to support the residents of the parish of Churchover. This support has included:

- providing: grants towards energy costs
- assistance to those learning to drive
- support to those in full time education through grants to those at university or continuing in sixth form
- support for educational activities
- lifelines to those living on their own
- funding for events in the village which are open to all villagers – the Children's Christmas party or the Kings Coronation Party
- printing of the village magazine
- expenses for those who are attending hospital appointments
- contributions to the cost of school uniforms
- support to those who are infirm
- maintaining the defibrillators in Churchover and Eden Park

The Cottages

The charity has also continued to maintain our five cottages in Church Street. During the year the Trustees entered into an agreement with Edward Knight Estate Agents to manage the five cottages on our behalf. This agreement is on a trial basis of a year and will be reviewed by the Trustees after taking the tenants views into account in September 2026.

Charity number: 237490

Funding

The Charity has funds available and welcome applications for support from within the village provided that they meet the terms of the constitution.

We would also welcome applications for our support to the wider Churchover Community including those at the Coton House Estate and Eden Park development.

The Trustees

Thank you to all trustees for their continued support and commitment to the Charity. Firstly to Dave Proctor for chairing the Trustees, and the Trustees, Gary Betts, Debbie Henson, Grazyna Miarkowska, Andrew Gabbitas, Martin Faulkner and Sara Wills.

The Churchover Relief In Need Charity

Registered Charity No:237490

Accounts for the year ended 31 December 2025

<u>Income</u>	<u>2025</u> £	<u>2024</u> £	<u>Expenditure</u>	<u>2025</u> £	<u>2024</u> £
Cottage Rents	20,643	22,852	Cottage Maintenance	2,227	2,509
COIF Dividend	495	433	Water Rates	2,131	1,668
Bank Interest	24	31	Insurance	990	973
Pump Field Rent	600	600	Donations	6,747	5,302
Nationwide Building Society Interest	2,202	1,785	Lifelines	1,474	789
Hinckley and Rugby Building Society Interest	2,631	3,093	Community Events	2,010	1,643
			Defibrillator	230	616
			Cottage Improvements	1,210	31,138
			General Expenses	360	94
Total	26,595	28,524	Total	17,379	44,732

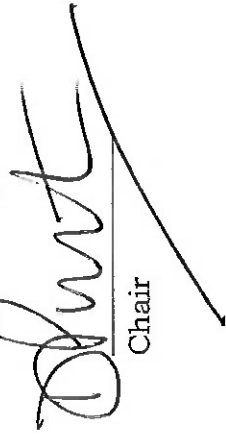
2025 Excess of income over expenditure £9,216 2024 Excess of expenditure over income £16,208

Note: The reduction in rental income in 2025 is due to a refund of overpayments in previous years and a rent free period for a tenant who was on long term absence from work.

Opening balances	
Lloyds Bank Current Account	29,229
Lloyds Bank Savings Account	2,648
Nationwide Building Society Account	52,652
Hinckley and Rugby Building Society Account	80,776
COIF Investment	15,918
Total	181,223
Closing Balances	
Lloyds Bank Current Account	8,588
Lloyds Bank Savings Account	27,672
Nationwide Building Society Account	54,854
Hinckley and Rugby Building Society Account	83,408
COIF Investment	15,156
Total	189,678

Difference due to rounding

Approved by the Trustees on 24 February 2026 and signed on their behalf by:


Chair

Independent inspection

I have examined these accounts and papers to support these accounts which were prepared by the Treasurer and find them to be correct.

Signed 
Date 14 June 2026 .

The Churchover Relief In Need Charity

Registered Charity No:237490

Accounts for the year ended 31 December 2025

<u>Income</u>	<u>2025</u> £	<u>2024</u> £	<u>Expenditure</u>	<u>2025</u> £	<u>2024</u> £
Cottage Rents	20,643	22,852	Cottage Maintenance	2,227	2,509
COIF Dividend	495	433	Water Rates	2,131	1,668
Bank Interest	24	31	Insurance	990	973
Pump Field Rent	600	600	Donations	6,747	5,302
Nationwide Building Society Interest	2,202	1,785	Lifelines	1,474	789
Hinckley and Rugby Building Society Interest	2,631	3,093	Community Events	2,010	1,643
			Defibrillator	230	616
			Cottage Improvements	1,210	31,138
			General Expenses	360	94
Total	26,595	28,524	Total	17,379	44,732

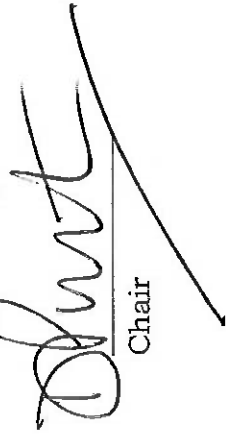
2025 Excess of income over expenditure £9,216 2024 Excess of expenditure over income £16,208

Note: The reduction in rental income in 2025 is due to a refund of overpayments in previous years and a rent free period for a tenant who was on long term absence from work.

Opening balances	
Lloyds Bank Current Account	29,229
Lloyds Bank Savings Account	2,648
Nationwide Building Society Account	52,652
Hinckley and Rugby Building Society Account	80,776
COIF Investment	15,918
Total	181,223
Closing Balances	
Lloyds Bank Current Account	8,588
Lloyds Bank Savings Account	27,672
Nationwide Building Society Account	54,854
Hinckley and Rugby Building Society Account	83,408
COIF Investment	15,156
Total	189,678

Difference due to rounding

Approved by the Trustees on 24 February 2026 and signed on their behalf by:


Chair

Independent inspection

I have examined these accounts and papers to support these accounts which were prepared by the Treasurer and find them to be correct.

Signed 
Date 14 June 2026 .

CHURCHOVER RELIEF IN NEED CHARITY

England & Wales - Charity number 237490

Accounts

Trustees Report

Churchover Relief in Need Charity

Introduction

The Churchover Relief in Need Charity is managed by a group of volunteer trustees whose primary purpose is to provide support to those within the parish of Churchover who are in need. This is done within the constitution which has been approved by the Charity Commission.

Activities during the year

During the past year the Churchover Relief in Need Charity has continued to support the residents of the parish of Churchover. This support has included:

- providing: grants towards energy costs,
- assistance to those learning to drive,
- support to those in full time education through grants to those at university or continuing in sixth form
- support for educational activities
- lifelines to those living on their own
- funding for events in the village which are open to all villagers – the Children's Christmas party or the Kings Coronation Party
- printing of the village magazine
- expenses for those who are attending hospital appointments
- contributions to the cost of school uniforms

The Cottages

The charity has also continued to maintain our five cottages in Church Street. In the past year we have undertaken an inspection of the cottages and taken remedial action to any issues that arise to ensure that the cottages meet statutory requirements. Additionally in 2024 we replaced the doors and windows of the cottages as these are at the end of their useful life and could no longer be maintained.

Funding

As can be seen from the Annual Accounts, the Charity has funds available and welcome applications for support from within the village provided that they meet the terms of the constitution.

Charity number: 237490

The Trustees

Thank you to all trustees for their continued support and commitment to the Charity. Firstly to Dave Proctor for chairing the Trustees with huge thanks to Sara Wills in her role as Clerk to the Trustees and as a Trustee, Karen Down in the role of treasurer, and the Trustees, Gary Betts, Debbie Henson, Grazyna Miarkowska.

In December 2024, Karen Down stood down as a Trustee and Treasurer and the charity is seeking a new Trustee to replace her. The Trustees would like to thank Karen for the support that she has provided the charity during her period as a Trustee.

In January 2025, Debbie Henson took on the role of Treasurer for the charity.

The Trustees

February 2025

The Churchover Relief In Need Charity
Registered Charity No:237490
Accounts for the year ended 31 December

	2024	2023		2024	2023
	£	£		£	£
Income			Expenditure		
Cottage Rents	22,582	22,973	Cottage Maintenance	2,509	14,557
COIF Dividend	433	427	Water Rates	1,668	1,425
Bank Interest	31	23	Insurance	973	669
Pump Field Rent	600	0	Donations	5,302	5,736
Nationwide Interest	1,785	867	Lifelines	789	603
Hinckley and Rugby Interest	3,093	2,425	Community Events	1,643	2,205
			Cottage improvements	31,138	0
			Defibrillator	616	200
			General expenses	94	0
Total	28,524	26,715	Total	44,732	25,395

Excess of expenditure
over income (£16,208) £1,320

Opening balances

Lloyds Bank Current Account	50,347
Lloyds Bank Savings Account	2,616
Nationwide Building Society Account	50,867
Rugby and Hinckley Building Society Account	77,684
	£181,514

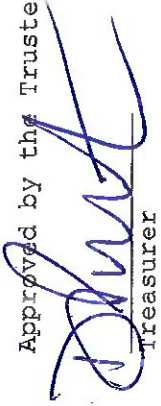
Closing Balances

Lloyds Bank Current Account	29,229
Lloyds Bank Savings Account	2,648
Nationwide Building Society Account	52,652
Rugby and Hinckley Building Society Account	80,776
Total	£165,305

Difference due to rounding

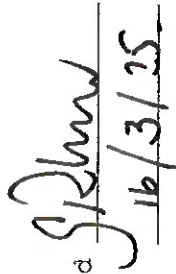
COIF Investment £15,918

Approved by the Trustees on 25 February 2025 and signed on their behalf by:


Treasurer

Independent inspection

I have examined these accounts and papers to support these accounts which were prepared by the Treasurer and find them to be correct.

Signed  A. Robinson
Date 16/3/25

