

MALTBY AND DISTRICT LIONS CLUB CHARITY TRUST FUND

England & Wales · Charity number 1043268

Details

Status Registered

Legal form Other

Registered 1995-01-12

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

Contact

Address 1 Warwick Way
North Anston
Sheffield
S25 4EB

Phone 01909563660

Email a.reaney@maltbylions.org.uk

Website www.geocities.com/maltbylions/

Activities

Objects: GENERAL CHARITABLE PURPOSES

Activities: fundraising

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Barnsley
- Doncaster
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£31,603	£30,837	-	-
2024-06-30	£22,901	£28,787	-	-
2023-06-30	£22,901	£28,787	-	-
2022-06-30	£26,381	£20,370	-	-
2021-06-30	£20,243	£12,775	-	-

Trustees

Name	Role	Appointed
ANDREW REANEY		2016-03-06
Joshua Wayne Spurr		2022-08-21
Lynn Reaney		2023-04-17
janice maskill		2016-11-07

MALTBY AND DISTRICT LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 1043268

Accounts

Maltby and Rother Valley Lions Club

Charity Registration Number 1043268

Income and Expenditure
Year Ended 30 June 2025

Balance B/F	Bank	16,657	
	Cash	155	
	Total	<u>16,812</u>	
Income	Christmas sleighs and Activities	14,160	
	Donation	1,000	
	Advent Trees	2,424	
	Medium Afternoon	1,496	
	Gift Aid	3,344	
	Sponsorships	1,000	
	Other (Subs, Bonfire, Casino and carnivals, Easter Egg Raffles, Charity Dinner etc)	8,180	
	Total Income	<u>31,603</u>	
	Outgoings	Lions payments and Membership subs	2,654
Vehicle Costs		5,112	
Welfare		4,911	
Other Charity Donations		3,540	
Other Organisation Donations		2,706	
Charter Dinner		3,791	
Storage and Garage Rents		769	
Telephone		183	
Advent Tree Costs		1,518	
Website, Stationary, Almoner		1,428	
Choir at FOC Carol Concert		200	
Catering for FOC Concert and Meetings		765	
Other Expenses (including Medium Cost)		3,091	
Bank Charges		171	
Total Outgoings		<u>30,837</u>	
Surplus		766	
Balance C/F		Bank	17,183
		Cash	396
	Total	<u>17,578</u>	

Maltby and Rother Valley Lions

Charity 1043268

Trustee Annual Report year ending 2025

Charity Address:

C/O 62 Devonshire Road

Maltby

Rotherham

S66 7DQ

Trustees: Lynn Reaney (President), Joshua Spurr (Past President), Janice Maskill (Secretary)

Andrew Reaney (Treasurer)

The fund raising activities of the Club throughout the year have included Christmas Sleigh street and static collections, Casinos and various charity stalls. We have donated to various causes, both Charities, Organisations and individuals who are in need, mainly referred to us from Early Help and Family Services Rotherham. We also run a Grant programme.

We hold meetings twice a month where members are encouraged to put their views forward and participate in activities and we strive to gain suitable new members.

The Trustees have complied with their duty to have due regard to the guidance on public benefit when reviewing the Clubs aims and objectives for the future.

Statement of Income and Expenditure attached.

Maltby and Rother Valley Lions
Trustees Report and Income and Expenditure Report
June 2024-2025

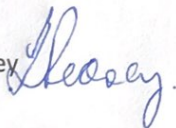
Accounts Examined by:

LIMERICK. ACCOUNTANCY SERVICES LTD
205 OUTRANCE LANE.
DUNNINGTON
S25 3QY

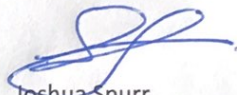
(PLEASE SEE ATTACHED LETTER)

signed

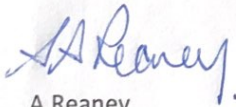
L.Reaney



Joshua Spurr



A.Reaney



Janice Maskill



Maltby and Rother Valley Lions Club

Charity Registration Number 1043268

Independent Accountants Report
Year Ended 30 June 2025

I report on the accounts of the Charity for the year ended 30 June 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act 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.


John Peter Waining FCA

24/4/26

Lindrick Accountancy Services Limited
205 Outgang Lane
Dinnington
S25 3QY

MALTBY AND DISTRICT LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 1043268

Accounts

TRUSTEES REPORT

Maltby and District Lions Club Trust Fund

Charity no: 1043268

Trustees:

Mr A Reaney: 1, Warwick Way, S25 4EB

Mrs J Maskill: 62, Devonshire Road, S66 7DQ

Mr J Spurr: 19, Churchill Avenue, S66 7EP

Mrs L Reaney: 1, Warwick Way, S25 4EB

The structure of the Club is as follows:

President

Vice President

Secretary

Treasurer

Almoner

Other members have various responsibilities with regards to Sleigh upkeep, garage upkeep etc.

Our fund raising activities include our mobile casino, our two Santa Sleighs, which are both out for 14 nights at Christmas and our tombola stalls which are out at various locations throughout the year.

Our objectives are to raise money and distribute it to those in need in the community, provide Student of the Year awards at various schools and support numerous scout and football clubs etc. We also support Lions International requested disaster funding.

Andrew Reaney

Trustee and Treasurer

Maltby and District Lions Club

INCOME	£	OUTGOINGS	
Addison Day Center	504	Garage Payments	651.28
Aston Carnival	191.11	Mobile Phone	116.66
Casino Events	750	Donations	5286.98
Sponsorships	3000	Office Expenses	1075.54
Full Life Church Donation	25	Lions International	1345.28
Members T shirts	267	Sundries	2011.11
Sleigh Takings and Advent	19997.7	Advent Tree Expenses	1885.77
Charter Dinner	1631.5	Transfer to Vehicle Acc	3250
Paypal	0.01	Car Expenses	1486.01
Subscription	15	Stalls	280.07
TOTAL	26381	Charter	2479.49
		Bank Charges	119.19
		Petty Cash	350
		Easter Egg for Raffle	33
		TOTAL	20370

BANK BALANCES

OPENING BALANCE 1.7.2021 **###**
CLOSING BALANCE 30.6.202 **###**

Breakdown of Outgoings

Garage Payments 2 x Garages £651.28

Mobile Phone 116.16

Donations Dimbelby £285, Robinson £210, Oldfield £245, Victoria £369.98, Ali £39, Ali £165
Firefly £200, C Grove £55, Student of the Year £200, Childrens Hospital £50
Cancer Research £100, £100 Salvation Army Food Bank, Peet £80, Pearson £355
Webster £250, 5th Rotherham Scouts £1000 & £160, Support £50,
Mary Mag food Bank £100, Roth Hospital £100, Woodthorpe Bargains £90
Green £383, Childrens Hosp £600, Salvation Army Food Bank £100

Office Expenses Computer Clean up £49.99, Laptop Security £19.99, Card Readers £285.60
Website Hosting £599, Stop sign £120.96

Lions International £1,345.28

Sundries Flowers £25, T Shirts £56.99, Hellaby Hall Food £23.10, Santa Suit £40.95
J Rathbone expenses £1344.52, T Shirts £84, Lottery Licence T shirts £60
Gold Bars for hain £26.55 Picture frame £10, Hi Viz jacket £61.03
Embroidary Shirts £15, Jackets etc £209, J Rathbone expenses £34.97

Advent Tree Expenses Chocolate £451.23, Trees £740, Chocolate £30.24 & £213.90 & £107.56 & £60.01
Chocolate £78.83 & £204,

Transfer £3250 transferred to Vehicle Account for car

Car Expenses £20 Petrol, £376.29 Car Insurance, RAC £133, Car Repair £265, Fuel £51.94
Tow Bar £90, Fuel £50, Car tax £173.25, Fuel £45 Fuel £20.03
DVLA £181.50, Fuel £40, Fuel £40

Stalls Maltby £10, Maltby £28.68, Raffle Prizes £65.20,
Steam Rally £166.19

Charter Cash £200- Magician & taxi, Pens £39.95, Hall £1578.50, Regalia £111.04
Hall £500, Disco £50

Bank Charges	£119.19
Petty Cash	£350
Easter	£33



I confirm that I have reviewed these accounts and this is a true record for
Maltby and District Lions Club for 1.7.2021 – 30.6.2022

A handwritten signature in black ink, appearing to read "J Spurr", enclosed within a hand-drawn oval.

Joshua Spurr
Club President and Trustee

A handwritten signature in black ink, appearing to read "L Reaney", enclosed within a hand-drawn oval.

Lynn Reaney
Club Vice President and Trustee

C/O Maltby and Rother Valley Lions, 62 Devonshire Rd, Maltby, Rotherham S66, 7DQ

Email: enquiries@maltbylions.org.uk

Tel: 07504326333

Web: www.maltbylions.org.uk

You can also find us on Facebook and Instagram!

Registered Charity Number - 1043268