

DERWENT LIONS CLUB

England & Wales - Charity number 1174398

Details

Other names DERWENT LIONS CLUB CIO

Status Registered

Legal form CIO

Registered 2017-08-25

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

Contact

Address 59 Kerver Lane
Dunnington
York
YO19 5SL

Phone 01904481265

Email derwentlions@gmail.com

Website <https://derwent.lionsclub.co/>

Activities

Objects: THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:THE ADVANCEMENT OF CITIZENSHIP BY:PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS; SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;PROMOTING THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY ASSOCIATING WITH LOCAL AUTHORITIES IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;PROMOTING VOLUNTEERING;THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;THE ADVANCEMENT OF HEALTH OR THE SAVING OF LIVES BY PREVENTING AVOIDABLE BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Our passion is to help people less fortunate, youth and the elderly within our community and beyond. We are part of Lions Clubs International and operate around the villages to the East and South of York. Our activities include the organisation of a Summer Charity Concert, an Xmas party for the elderly, Santa's Sleigh, Xmastree recycling and running a Coconut Shy at village fetes plus many more..

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- City Of York
- East Riding Of Yorkshire
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£12,522	£17,913	-	-
2024-06-30	£13,418	£15,902	-	-
2023-06-30	£15,219	£19,605	-	-
2022-06-30	£14,829	£9,315	-	-
2021-06-30	£1,289	£3,321	-	-

Trustees

Name	Role	Appointed
KENNETH WILLIAM HARDGRAVE	Chair	2017-08-25
ANTHONY RICHARD FEASBY		2017-08-25
Dr BRIAN WOOLACOTT		2017-08-25
JOHN MICHAEL NEWLOVE		2017-08-25
Kenneth Sutcliffe		2017-08-25

DERWENT LIONS CLUB

England & Wales - Charity number 1174398

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1 July 2024
Charity name: Derwent Lions Club

To: Period end date 30 June 2025

Charity registration number: 1174398

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<ol style="list-style-type: none"> 1. The advancement of citizenship. 2. Promoting the voluntary sector for the public benefit. 3. Promoting volunteering. 4. The relief of poverty and the relief of those in need. 5. Providing humanitarian aid and disaster relief. 6. The advancement of health or the saving of lives. 7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment. 8. Promoting community participation in healthy recreation.
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	<ol style="list-style-type: none"> 1. The advancement of citizenship. <p>We have continued to be committed to supporting young people to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.</p> <p>Our major fund-raising activity involves taking our Father Christmas sleigh around the 17 villages in our area in December. Without the support of a large number of our local Scouts, this would be beyond the resources of the Club. For their assistance donations are made to their funds.</p> <p>We believe strong, inclusive village community groups are vital in our rural area and we endeavour to forge strong links with youth and community groups so we can aid them in their ambitions. For example, we have built a relationship with a group called Sharing Life, a multi-generational group who provide support to people of all ages.</p> <ol style="list-style-type: none"> 2. Promoting the voluntary sector for the

		<p>public benefit.</p> <p>Our coconut shy continues to be in great demand donation at even more local church and village fetes than ever before. We use these opportunities of meeting the wider public to promote Lions and the voluntary sector.</p> <p>Those who seek donations are always invited to meet with members of the Club to gain a greater knowledge of the activities we undertake to raise the money in the first place.</p> <p>Recognising the importance of communicating to as wide an audience as possible, we maintain our Club website, advertise in parish magazines and continue our presence on social media. We were fortunate to have a radio interview to promote our Christmas activities too.</p> <p>We have started working with a local college, getting involved with different sets of students, particularly those who have come as refugees, often orphaned who are learning English. We meet and chat with them helping their language skills. We continue to this day, we all really appreciate their effort.</p> <p>3. Promoting volunteering.</p> <p>All our members are volunteers in that we make donations to Lions Clubs International to cover our administration costs. We believe every penny we raise through fund-raising activities should count towards fulfilling our objectives.</p> <p>Promoting volunteering is essential to our well-being and to achieve the maximum public benefit. We encourage our community groups to volunteer with us so that we can achieve more. Without the large number of volunteers who join with us, we would not be unable to undertake the activities we do. Notable examples include again involving non-members to help staff the water station at the local marathon, visiting 17 villages with our sleigh and collecting around 450 Christmas trees and shredding these for recycling.</p> <p>We contributed funds to a project run by volunteers from Humberside Police who work with teams of young people on community projects in East Yorkshire.</p>
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	<p>We supported a volunteer working at The Joseph Trust (Charity number: 1196928) in the purchase of bicycle work stands and sets of tools. Children outside of mainstream education attend these facilities and bicycle construction and maintenance have been found to be very popular.</p> <p>4. The relief of poverty and the relief of those in need.</p> <p>We continue to support local food banks through the winter and spring. Monthly financial donations were made to one while for another, we paid for fresh fruit and vegetables to be provided by a local greengrocer. In addition, we also delivered surplus food from a local allotment site to kitchens preparing meals for those less fortunate.</p> <p>Surplus food from our Senior Citizen event was again delivered to a local homeless centre.</p> <p>5. Providing humanitarian aid and disaster relief.</p> <p>We make an annual donation to our International Foundation which responds rapidly to environmental and other crises all over the world.</p> <p>Specific donations were made in relation to the earthquakes in Myanmar. We made a further large donation to help fund the provision of wood-burning stoves to those facing the winter in Ukraine.</p> <p>We gave support to a local Lions Club in their continued commitment to send children's books to those communities in Sri Lanka still recovering from the effects of the 2004 tsunami.</p> <p>6. The advancement of health or the saving of lives.</p> <p>We continue to supply the Lions 'Message in the Bottle' free of charge to elderly people so their health needs would be available to emergency services should they collapse at home.</p> <p>We have facilitated donations from an individual for the Yorkshire Air Ambulance. Along with many other local Lions Clubs we gave a donation to help purchase specialist treatment chairs and to create a garden at a local hospital.</p> <p>We have increased the number of locations in our area to collect used spectacles. Over</p>
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	<p>1,500 were sent to a local optician for cleaning, grading before being sent to countries throughout Africa and Asia where they are put to good use.</p> <p>We provided a donation to an event raising money for the charity '4Louis' (Charity number: 1172212). This charity provides memory boxes for those who have experienced stillbirths or lost babies or young children.</p> <p>7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment.</p> <p>Continuing to work closely with the charity 'Just Helping' (Charity number: 1149068), we organised the collection and recycling of a record number of Christmas trees. These were all recycled, some used to form a path through a snowdrop wood where further charitable donations were made. A record amount was collected in donations which were given to the local hospice.</p> <p>We paid for the materials for a Scout group to make bird and bat boxes. These were then put up in the local community orchard.</p> <p>8. Promoting community participation in healthy recreation.</p> <p>We funded awards for a local junior cricket club to help promote participation.</p> <p>We continue to maintain and insure a motorised wheelchair for a severely disabled person who wishes to continue to support her local cricket team.</p> <p>We provided a donation to help support the running costs of a local swimming pool.</p> <p>Acting as marshals, members supported a local Lions Club who had organised a bike ride in which approximately 250 riders of all ages participated.</p> <p>Again, members and volunteers ran a drinks station at the Yorkshire marathon.</p> <p>We received sponsorship to again fund coach trip to a Christmas show provided by a local Lions Club. A fish and chip supper was provided for senior citizens before the event which proved to be a great success.</p> <p>Our annual Christmas party for the elderly was very well attended. Transport was provided to this free event from care homes and outlying villages. Our guests contributed many prizes and a large amount in donations to the chosen charity of the entertainer we provided.</p>
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been trained and provided with guidance in terms of their responsibilities.
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Achievements and performance

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>Derwent Lions are committed to serve our local, national and international communities.</p> <p>Our fund-raising efforts continue to be successful, so we are in a healthy financial position to support those who seek assistance within the limits of our constitution.</p> <p>We continue to receive requests for support from a wider range of individuals and organisations. With our experience and contacts, we act as a 'signpost' to others offering support and assistance.</p> <p>Our activities outlined above have made a substantial difference to the lives of many people less fortunate and improved the health and well-being and vitality of those living in the villages we serve. In addition, our small contribution combined with that from Lions Clubs across Great Britain make a valuable contribution in the wider community and those less fortunate in other countries.</p> <p>The selfless service provided by our members has stimulated volunteers to help with our activities and take more active roles in improving society as a whole.</p>
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in good standing with £9,963 available to fund charitable causes, including £804 restricted for specific ventures. This is considered to be a reasonable balance to cover cash flow variances and to give the club the capability to make a substantial donation should the need arise.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve of funds is held which is sufficient to cover project liabilities should a project that is launched fail to generate income.
Amount of reserves held	Para 1.22	£2,000
Reasons for holding zero	Para 1.22	N/A

reserves		
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil at this date. However, the club requires sufficient members to carry out its objectives, and we use every opportunity to attract new members to at least replace those expected to retire or leave. We have met this objective this year.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution and Bylaws
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	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	Trustees are appointed through election by club members. The procedures are specified in the Constitution and Bylaws documents.

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	Trustees receive induction training from the Lions accredited trainer.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Part of Lions Club International District 105N
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Derwent Lions Club
Other name the charity uses	
Registered charity number	1174398

Charity's principal address	59 Kerver Lane Dunnington York YO19 5SL
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Names of the charity trustees who manage the charity

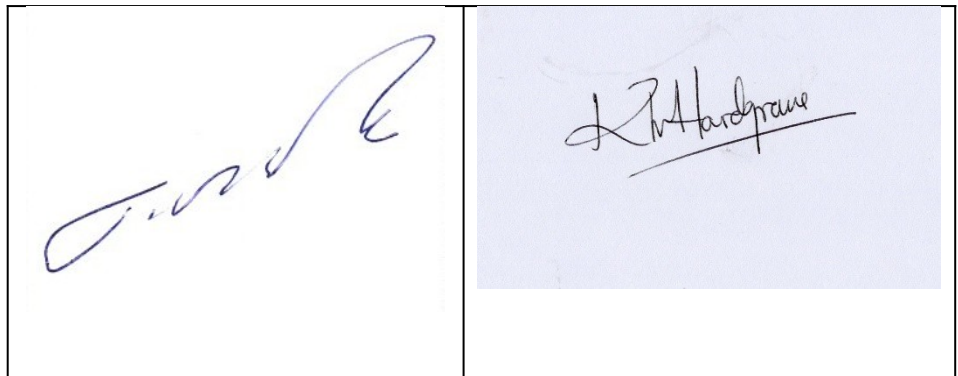
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brian Woolacott	Immediate Past President		Derwent Lions Club
2	John Newlove	Secretary		Derwent Lions Club
3	Antony Feasby	Treasurer		Derwent Lions Club
4	Kenneth Sutcliffe			Derwent Lions Club
5	Kenneth Hardgrave	President		Derwent Lions Club
6	Jon Wells	Membership		Derwent Lions Club

Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)



Full name(s)

John Newlove	Kenneth Hardgrave
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Position (for example Secretary, Chair, etc)

Secretary	President
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Date

1st April 2026

DERWENT LIONS CLUB

England & Wales - Charity number 1174398

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1 July 2023

To: Period end date 30 June 2024

Charity name: Derwent Lions Club

Charity registration number: 1174398

Objectives and activities

	SORP reference	
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		<p>donation was made to support the purchase of a minibus for a 'not for profit' organisation provides alternative education for those children who find the classroom environment challenging.</p> <p>2. Promoting the voluntary sector for the public benefit.</p> <p>Our coconut shy continues to be in great demand at even more local church and village fetes than ever before. We use these opportunities of meeting the wider public to promote Lions and the voluntary sector. Those who seek donations are always invited to meet with members of the Club to gain a greater knowledge of the activities we undertake to raise the money in the first place.</p> <p>Recognising the importance of communicating to as wide an audience as possible, we maintain our Club website, advertise in parish magazines and continue our presence on social media. We were fortunate to have a radio interview to promote our Christmas activities too. We continue to provide financial support to volunteers who run multi-generational coffee mornings where parents with young children meet up with senior citizens in a local pub. This has proved very popular with an average attendance of 65 people.</p> <p>A new sink was provided at a local school for children with educational special needs. This supported the work that volunteers from the York Arts Society are provided culminating in a art show at the local racecourse.</p> <p>3. Promoting volunteering.</p> <p>All our members are volunteers in that we make donations to Lions Clubs International to cover our administration costs. We believe every penny we raise through fund-raising activities should count towards fulfilling our objectives.</p> <p>Promoting volunteering is essential to our well-being and to achieve the maximum public benefit. We encourage our community groups to volunteer with us so that we can achieve more. Without the large number of volunteers who join with us, we would not be unable to undertake the activities we do. Notable examples include involving non-members to help staff the water station at the local marathon, visiting 17 villages with our sleigh and collecting around 450 Christmas trees and shredding these for</p>
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	<p>recycling.</p> <p>We provided financial support to two young people, one who was to work on community projects in Bulgaria and other tackling a challenge to raise money for The Meningitis Research Foundation.</p> <p>We provided a kitchen improvement grant for a local Scout hut to improve hygiene standards. This upgrade is expected to increase the frequency of renting out these facilities to other Scout groups raising additional income.</p> <p>We contributed funds to a project run by volunteers from Humberside Police who work with teams of young people on community projects in East Yorkshire.</p> <p>We supported a volunteer working at The Joseph Trust (Charity number: 1196928) in the purchase of bicycle work stands and sets of tools. Children outside of mainstream education attend these facilities and bicycle construction and maintenance have been found to be very popular.</p> <p>4. The relief of poverty and the relief of those in need.</p> <p>We continue to support local food banks through the winter and spring. Monthly financial donations were made to one while for another, we paid for fresh fruit and vegetables to be provided by a local greengrocer. In addition, we also delivered surplus food from a local allotment site to kitchens preparing meals for those less fortunate.</p> <p>Surplus food from our Senior Citizen event was delivered to a local homeless centre. In addition, we purchased various games for those attending this centre which include young people and those with mobility issues.</p> <p>5. Providing humanitarian aid and disaster relief.</p> <p>We make an annual donation to our International Foundation which responds rapidly to environmental and other crises all over the world.</p> <p>Specific donations were made in relation to the earthquakes in Taipei and Morocco.</p> <p>We made a large donation to help fund the provision of wood-burning stoves to those facing the winter in Ukraine.</p> <p>We gave support to a local Lions Club in their continued commitment to send children's books to those communities in Sri Lanka still recovering from the effects of the</p>
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		<p>2004 tsunami.</p> <p>6. The advancement of health or the saving of lives.</p> <p>We continue to supply the Lions 'Message in the Bottle' free of charge to elderly people so their health needs would be available to emergency services should they collapse at home.</p> <p>We have facilitated donations from an individual for the Yorkshire Air Ambulance. Along with many other local Lions Clubs we gave a donation to help purchase specialist treatment chairs and to create a garden at a local hospital.</p> <p>We have increased the number of locations in our area to collect used spectacles. Over 2,000 were sent for cleaning, grading before being sent to countries throughout Africa and Asia where they are put to good use. Recently we have supplied used glasses to a local optician who provides the same service.</p> <p>We provided a donation to an event raising money for the charity '4Louis' (Charity number: 1172212). This charity provides memory boxes for those who have experienced stillbirths or lost babies or young children.</p> <p>7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment.</p> <p>Continuing to work closely with the charity 'Just Helping' (Charity number: 1149068), we organised the collection and recycling of a record number of Christmas trees. These were all recycled, some used to form a path through a snowdrop wood where further charitable donations were made. A record amount was collected in donations which were given to the local hospice.</p> <p>We paid for the materials for a Scout group to make bird and bat boxes. These were then put up in the local community orchard.</p> <p>8. Promoting community participation in healthy recreation.</p> <p>We funded awards for a local junior cricket club to help promote participation.</p> <p>We continue to maintain and insure a motorised wheel chair for a severely disabled person who wishes to continue to support her local cricket team.</p> <p>We provided a donation to help support the</p>
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		<p>running costs of a local swimming pool. Acting as marshals, members supported a local Lions Club who had organised a bike ride in which approximately 250 riders of all ages participated.</p> <p>Again members and volunteers ran a drinks station at the Yorkshire marathon.</p> <p>We received sponsorship to fund coach trip to a Christmas show provided by a local Lions Club. A fish and chip supper was provided for senior citizens before the event which proved to be a great success.</p> <p>Our annual Christmas party for the elderly was very well attended. Transport was provided to this free event from care homes and outlying villages. Our guests contributed many prizes and a large amount in donations to the chosen charity of the entertainer we provided.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been trained and provided with guidance in terms of their responsibilities.

Achievements and performance

<p>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.</p>	Para 1.20	<p>Derwent Lions are committed to serve our local, national and international communities.</p> <p>Our fund-raising efforts continue to be successful so we are in a healthy financial position to support those who seek assistance within the limits of our constitution.</p> <p>We continue to receive requests for support from a wider range of individuals and organisations. With our experience and contacts, we act as a 'sign post' to others offering support and assistance.</p> <p>Our activities outlined above have made a substantial difference to the lives of many people less fortunate and improved the health and well-being and vitality of those living in the villages we serve. In addition, our small contribution combined with that from Lions Clubs across Great Britain make a valuable contribution in the wider community and those less fortunate in other countries.</p> <p>The selfless service provided by our members has stimulated volunteers to help with our activities and take more active roles in improving society as a whole.</p>
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Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil at this date. However, the club requires sufficient members to carry out its objectives and we use every opportunity to attract new members to at least replace those expected to retire or leave. We have met this objective this year.

Structure, governance and management

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Additional information (optional)

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	Part of Lions Club International District 105N
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Derwent Lions Club
Other name the charity uses	
Registered charity number	1174398
Charity's principal address	59 Kerver Lane Dunnington York YO19 5SL

Names of the charity trustees who manage the charity

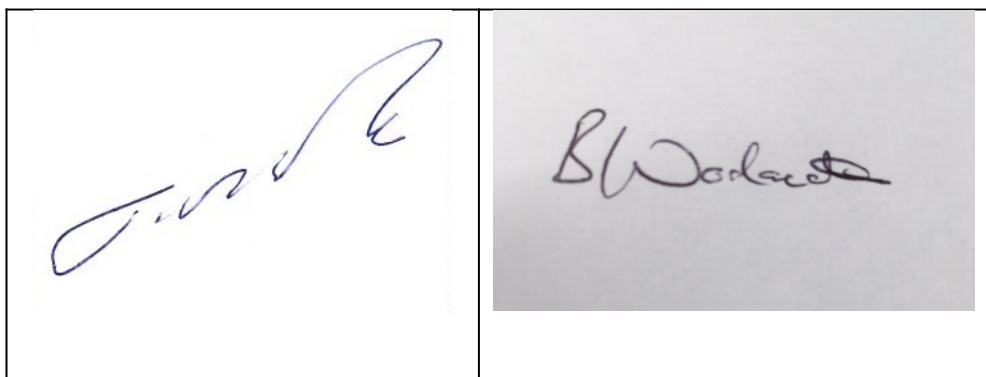
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brian Woolacott	President		Derwent Lions Club
2	John Newlove	Secretary		Derwent Lions Club
3	Antony Feasby	Treasurer		Derwent Lions Club
4	Kenneth Sutcliffe	Immediate Past President		Derwent Lions Club
5	Kenneth Hardgrave	Vice President		Derwent Lions Club
6	Jon Wells	Membership		Derwent Lions Club

Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)



Full name(s)	John Newlove	Brian Woolacott
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Position (for example Secretary, Chair, etc)	Secretary	President
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Date

26 March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Derwent Lions Club	No. (if any) 1174398
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £
A1 Receipts				
Transfer from previous entity	-			-
Donations from Members				
Membership	605.00			605
Personal	18.08			18
Other Grants and Donations				
External Sources	467.29			467
Fundraising				
Rocking Rudolph Campaign	8,570.24	-	-	8,570
Coffee for Ukraine	249.90	-	-	250
Concert for Ukraine receipt	294.10	-	-	294
Hamper Project	199.78	-	-	200
Christmas Tree Recycling Project	674.09	-	-	674
Christmas Tree Recycling Project (restrict 23/24)		1,779	-	1,779
Coconut shy	559.92	-	-	560
Grants				
Sub total (Gross income for AR)	11,638.40	1,779	-	13,418
A2 Asset and investment sales, (see				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	11,638.40	1,779	-	13,418
A3 Payments				
Costs for Generating Funds				
Xmas Tree Recycling *(See note)	674.09		-	674
Rocking Rudolph costs	1,151.54	-	-	1,152
Licences and Insurances	108.15	-	-	108
Coconut Shy costs	227.35	-	-	227
Hamper project costs	69.02	-	-	69
External Grants & Awards				
Christmas OAP Project	-	1,100		1,100
Spectacle recycle project	28.26			28
Foodbank project - Tang Hall	1,500.00			1,500
Foodbank project - Pocklington	1,500.00			1,500
Teach Me Happy	1,000.00			1,000
Reuban Gedge sponsorship	250.00			250
Stamford Bridge Pool	500.00			500
Sharing Life	500.00			500
Donation to local scout groups	1,000.00			1,000
Dunnington scooter project	59.00			59
Sutton on Derent coconuts donation	50.00			50
The Arts Society	500.00			500
Dunnington Youth Cricket sponsorship	250.00			250
Heslington Scout Bird Box appeal	61.41			61
Ukraine appeal	300.00			300
Ukraine stoves appeal	1,600.00			1,600
LCIF Disaster fund	500.00			500
LCIF Unspecified fund	500.00			500
The Joseph Trust	700.00			700
Haley Patrick appeal	300.00			300
Scarborough Hospital Appeal	200.00			200
District Youth Projects	30.00			30
MD Youth Trust	52.00			52
Costs of Services Provided				
Promoting Volunteering				-

Promotional Events	152.55			153
Club Administration & Governance				
Lions Club Registration with LCI	1,038.86	-	-	1,039

Sub total	14,802.23	1,100	-	15,902
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A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments	14,802.23	1,100	-	15,902
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Net of receipts/(payments)	- 3,163.83	680	-	- 2,484
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	14,359.50	3478	0	17838
Cash funds this year end	11,195.67	4,158	-	15,353

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Treasurers Account	11,196	4,158	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	11,196	4,158	-
		OK	OK	OK
		Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Rocking Rudolph Equipment (50% shared)	Treasurer Account	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all

Signature	Print Name	Date of
	A Feasby	24/03/25

*(Note) - Christmas Tree Recycling
 Project within the charity 'Just Helping reg 1149068' in aid of hospices
 All income received by Derwent Lions routed to St Leonards Hospice less project costs incurred by Derwent Lions
 Net balance owed to St Leonards Hospice not released to SLH until 1st July 2024 therefore shown as restricted funds for 23/24

DERWENT LIONS CLUB

England & Wales - Charity number 1174398

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1 July 2022

To: Period end date 30 June 2023

Charity name: Derwent Lions Club

Charity registration number: 1174398

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<ol style="list-style-type: none"> 1. The advancement of citizenship. 2. Promoting the voluntary sector for the public benefit. 3. Promoting volunteering. 4. The relief of poverty and the relief of those in need. 5. Providing humanitarian aid and disaster relief. 6. The advancement of health or the saving of lives. 7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment. 8. Promoting community participation in healthy recreation.
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	<ol style="list-style-type: none"> 1. The advancement of citizenship. <p>We are committed to supporting young people to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. Our major fund-raising activity involves taking our Father Christmas sleigh around the 17 villages and some schools in our area in December. Without the support of a large number of our local Scouts, this would be beyond the resources of the Club. For their assistance, a donation was made to help their fund-raising to attend the International Jamboree in South Korea. We believe strong, inclusive village community groups are vital in our rural area and we endeavour to forge strong links with youth and community groups so we can aid them in their ambitions. For example, a commitment was made to support the purchase of a minibus for a 'not for profit' organisation provides alternative education for those children who find the classroom</p>

		<p>environment challenging.</p> <p>Our annual Christmas party for the elderly was very well attended despite inclement weather. The event is free of charge including transport from care homes and outlying villages, yet our guests contribute many prizes and a large amount in donations to the chosen charity of the entertainers we provide.</p> <p>2. Promoting the voluntary sector for the public benefit.</p> <p>Our coconut shy continues to be in great demand at local church and village fetes. We use these opportunities of meeting the wider public to promote Lions and the voluntary sector.</p> <p>We organised coffee mornings in villages to raise money for those suffering after the earthquake in Turkey and used these as opportunities to advertise all that our Club and the wider organisation undertake. Those who seek donations are always invited to meet with members of the Club to gain a greater knowledge of the activities we undertake to raise the money in the first place.</p> <p>Having maintained our Club website for many years, we have stepped up our presence on social media. We recognise the importance of communicating to a wider audience.</p> <p>3. Promoting volunteering.</p> <p>All our members are volunteers in that we make donations to Lions Clubs International to cover our administration costs. We believe every penny we raise through fund-raising activities should count towards fulfilling our objectives.</p> <p>Promoting volunteering is essential to our well-being and to achieve the maximum public benefit. We encourage our community groups to volunteer with us so that we can achieve more. Without the large number of volunteers who join with us, we would not be unable to undertake the activities we do. Notable examples include involving non-members to help staff the water station at the local marathon, involving University students to help serve the nearly 100 guests at our Senior Citizens event, visiting 17 villages with our sleigh and collecting around 450 Christmas trees and shredding these for recycling.</p>
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	<p>4. The relief of poverty and the relief of those in need.</p> <p>Monthly financial donations were made through the colder months to two local foodbanks. In addition, we also delivered surplus food from a local allotment site to kitchens preparing meals for those less fortunate.</p> <p>5. Providing humanitarian aid and disaster relief.</p> <p>We make an annual donation to our International Foundation which responds rapidly to environmental and other crises all over the world include the ongoing war in Ukraine. In addition, we made a specific donation in relation to the earthquake in Turkey followed by a series of coffee mornings to raise more money for this cause.</p> <p>The latest in our series of summer concerts was specifically to raise money to support those impacted by the war in Ukraine. Along with local entertainers, this featured a young Ukrainian singer and proved to be a successful fund-raising event.</p> <p>We gave support to a local Lions Club in their continued commitment to send children's books to those communities in Sri Lanka still recovering from the effects of the 2004 tsunami.</p> <p>6. The advancement of health or the saving of lives.</p> <p>We continue to supply the Lions 'Message in the Bottle' free of charge to elderly people so their health needs would be available to emergency services should they collapse at home.</p> <p>Financial support was provided to a local chapel opened through the winter as a 'warm space' in response to rising energy costs.</p> <p>New TV remote controls were provided to the renal dialysis unit of the local hospital. Patients often have to spend four or more hours connected to dialysis units three times each week so having access to TVs can help pass that time.</p> <p>We have facilitated donations from an individual for the Yorkshire Air Ambulance. A donation was made to the Medic Alert charity to fund their 24/7, internationally recognised global support for one child with significant medical issues to hold their</p>
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		<p>medical details in the case of an emergency. Along with many other Lions Clubs we made a significant donation to the local children's hospice to help fund the creation of a sanctuary garden. This is intended to allow terminally-ill children and their carers easy access to a beautiful environment.</p> <p>We have increased the number of locations in our area to collect used spectacles. These will be sent to the Lions Clubs where these are sorted, graded and sent to countries throughout Africa and Asia where they are put to good use.</p> <p>7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment.</p> <p>Continuing to work closely with the charity 'Just Helping' (Charity number: 1149068), we organised the collection and recycling of a record number of Christmas trees. These were all recycled, some used to form a path through a snowdrop wood where further charitable donations were made. A record amount was collected in donations which were given to the local hospice.</p> <p>8. Promoting community participation in healthy recreation.</p> <p>We funded awards for a local junior cricket club to help promote participation. We continue to maintain and insure a motorised wheel chair for a severely disabled person who wishes to continue to support her local cricket team. Acting as marshals, members supported a local Lions Club who had organised a bike ride in which approximately 250 riders of all ages participated.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been trained and provided with guidance in terms of their responsibilities.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to	Para 1.20	<p>Derwent Lions are committed to serve our local, national and international communities.</p> <p>Our fund-raising efforts continue to be successful so we are in a healthy financial position to support those who seek assistance within the limits of our</p>
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<p>the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>		<p>constitution.</p> <p>We continue to receive requests for support from a wider range of individuals and organisations. With our experience and contacts, we act as a 'sign post' to others offering support and assistance.</p> <p>Our activities outlined above have made a substantial difference to the lives of many people less fortunate and improved the health and well-being and vitality of those living in the villages we serve. In addition, our small contribution combined with that from Lions Clubs across Great Britain make a valuable contribution in the wider community and those less fortunate in other countries.</p> <p>The selfless service provided by our members has stimulated volunteers to help with our activities and take more active roles in improving society as a whole.</p>
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Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is in good standing with £17,878 available to fund charitable causes, including £3,478 restricted for specific ventures. This is considered to be a reasonable balance to cover cash flow variances and to give the club the capability to make a substantial donation should the need arise.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>A reserve of funds is held which is sufficient to cover project liabilities should a project that is launched fail to generate income.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£2,000</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>Nil at this date. However, the club requires sufficient members to carry out its objectives and we use every opportunity to attract new members to at least replace those expected to retire or leave. We have met this objective this year.</p>

Structure, governance and management

<p>Description of charity's trusts:</p>		
<p>Type of governing document:</p>	<p>Para 1.25</p>	<p>Constitution and Bylaws</p>

for example, trust deed, memorandum and articles of association etc		
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	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	Trustees are appointed through election by club members. The procedures are specified in the Constitution and Bylaws documents.

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	Trustees receive induction training from the Lions accredited trainer.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Part of Lions Club International District 105N
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Derwent Lions Club
Other name the charity uses	
Registered charity number	1174398
Charity's principal address	59 Kerver Lane Dunnington York YO19 5SL

Names of the charity trustees who manage the charity


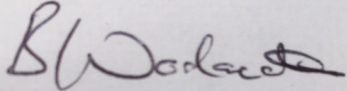
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brian Woolacott	President		Derwent Lions Club
2	John Newlove	Secretary		Derwent Lions Club
3	Antony Feasby	Treasurer		Derwent Lions Club
4	Kenneth Sutcliffe	Immediate Past President		Derwent Lions Club
5	Kenneth Hardgrave	Vice President		Derwent Lions Club
6	Jon Wells	Membership		Derwent Lions Club

Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s)

John Newlove

Brian Woolacott

Position (for example
Secretary, Chair, etc)

Secretary

President

Date



Receipts and payments accounts

For the period from	Period start date 7/1/2022	To	Period end date 6/30/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Transfer from previous entity	-			-
Donations from Members				
Membership	530			530
Personal	61			61
Other Grants and Donations				
External Sources	167			167
Fundraising				
Rocking Rudolph Campaign	9,383	-	-	9,383
Summer Concert 22/23	3,705	-	-	3,705
Hamper Project	180	-	-	180
Christmas Tree Recycling Project	1,190	-	-	1,190
Ukraine Coffee morning	4	-	-	4
Grants				
Sub total(Gross income for AR)	15,219	-	-	15,219
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	15,219	-	-	15,219
A3 Payments				
Costs for Generating Funds				
Xmas Tree Recycling	1,190		-	1,190
Xmas Tree Recycling *(See note)	1,227	-	-	1,227
Summer Concert costs	861	-	-	861
Licences and Insurances	88	-	-	88
Coconut Shy costs	45	-	-	45
Coffee morning for Ukraine costs	95	-	-	95
Hamper project costs	57	-	-	57
External Grants & Awards				
Christmas OAP Project	-	1,229		1,229
Spectacle recycle project	15			15
Foodbank project - Tang Hall	1,500			1,500
Foodbank project - Pocklington	1,500			1,500
Melbourne Warm Spaces project	200			200
LCI Martins House appeal	1,000			1,000
Flowers for berevment	32			32
Hospital remote control project	85			85
Lifestyle project	200			200
Donation to local scout groups	1,450			1,450
Dunnington scooter project	55			55
Sutton on Derent coconuts donation	20			20
Games for St Kitts	23			23
Dunnington Youth Cricket sponsorship	250			250
Dunnington Boxing Day raffle hamper sponsorship	60			60
Ukraine appeal (Summer Concert)	4,500			4,500
LCI Disaster appeal Turkey	1,000			1,000
LCI Medic alert appeal	300			300
Stamford Bridge Garden Project	500			500
Xmas Tree Recycling Derwent Lions add	-	600		600
Thorne Rural Lions Appeal	200			200
District Youth Projects	30			30
MD Youth Trust	52			52
Costs of Services Provided				
Promoting Volunteering				
Printing	34			34
Promotional Events	208			208
Web	99			99

Club Administration & Governance

Lions Club Registration with LCI	901	-	-	901
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Sub total	17,776	1,829	-	19,605
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A4 Asset and investment purchases, (see table)

	-	-	-	-
Sub total	-	-	-	-

Total payments	17,776	1,829	-	19,605
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Net of receipts/(payments)	- 2,556	- 1,829	-	- 4,386
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A5 Transfers between funds	-	-	-	-
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A6 Cash funds last year end	16916	5308	0	22223
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Cash funds this year end	14,360	3,478	-	17,838
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Section B Statement of assets and liabilities at the end of the period



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	14,360	3,478	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	14,360	3,478	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Rocking Rudolph Equipment (50% shared with Minster Lions Club)	Treasurer Account	-	-
			-	-
			-	-

		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A Feasby	24/03/24
	BRIAN WOODLACOTT	17/04/2024

*(Note) - Christmas Tree Recycling
 Project within the charity 'Just Helping reg 1149068' in aid of hospices
 All income received by Derwent Lions routed to St Leonards Hospice less project costs incurred by Derwent Lions
 In addition Derwent Lions release £600 of the restricted funds to St Leonards Hospice in 22/23

DERWENT LIONS CLUB

England & Wales - Charity number 1174398

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1 July 2021

To: Period end date 30 June 2022

Charity name: Derwent Lions Club

Charity registration number: 1174398

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<ol style="list-style-type: none">1. The advancement of citizenship.2. Promoting the voluntary sector for the public benefit.3. Promoting volunteering.4. The relief of poverty and the relief of those in need.5. Providing humanitarian aid and disaster relief.6. The advancement of health or the saving of lives.7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment.8. Promoting community participation in healthy recreation.
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	<ol style="list-style-type: none">1. The advancement of citizenship. <p>We are committed to supporting young people to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. We believe strong, inclusive village community groups are vital in our rural area and we have forged strong links with parish councils and youth and community groups so we can aid them in their ambitions. For example, a donation was made to an organisation that works with challenging and hard to engage young people to assist in the construction of nest boxes (see 8 below).</p> <p>Our major fund-raising activity involves taking our Father Christmas sleigh around the 17 villages and some schools in our area in December. Without the support of our local Scouts and other community groups, this would be beyond the resources of the Club.</p>

	<p>Our annual Christmas party for the elderly was very well attended despite inclement weather. The event is free of charge including transport from care homes and outlying villages, yet our guests contribute many prizes and a large amount in donations to the chosen charity of the entertainers we provide.</p> <p>We have also provided funding to support a village initiative where residents, from six months to 90 years old, come together every two weeks to tackle loneliness and isolation.</p> <p>2. Promoting the voluntary sector for the public benefit.</p> <p>Our coconut shy continues to be in great demand at local church and village fetes. We use these opportunities of meeting the wider public to promote Lions and the voluntary sector.</p> <p>We organised coffee mornings in villages to raise money for those suffering in the war in Ukraine and used these as opportunities to advertise all that our Club and the wider organisation undertake.</p> <p>Those who seek donations are always invited to meet with members of the Club to gain a greater knowledge of the activities we undertake to raise the money in the first place.</p> <p>Having maintained our Club website for many years, we have stepped up our presence on social media. We recognise the importance of communicating to a wider audience and intend to do more in the future.</p> <p>3. Promoting volunteering.</p> <p>All our members are volunteers in that we make donations to Lions Clubs International to cover our administration costs. We believe every penny we raise through fund-raising activities should count towards fulfilling our objectives.</p> <p>Promoting volunteering is essential to our well-being and to achieve the maximum public benefit. We encourage our community groups to volunteer with us so that we can achieve more. Without the large number of volunteers who join with us, we would not be unable to undertake the activities we do.</p> <p>Notable examples include staffing the water station at the local marathon, serving the nearly 100 guests at our Senior Citizens event, visiting 17 villages with our sleigh and collecting around 350 Christmas trees and shredding these for recycling.</p>
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	<p>4. The relief of poverty and the relief of those in need.</p> <p>We provided financial support to organisations serving the less fortunate. A number of financial donations were made to two local foodbanks and we also delivered surplus food from a local allotment site.</p> <p>5. Providing humanitarian aid and disaster relief.</p> <p>We make an annual donation to our International Foundation which responds rapidly to environmental and other crises all over the world. In addition, we made a specific donation in relation to the volcanic eruption in Tonga and a number of donations to assist those suffering as a result of the war in Ukraine.</p> <p>We supported an adjacent Lions Club in their continued commitment to send children's books to those communities in Sri Lanka still recovering from the effects of the 2004 tsunami.</p> <p>6. The advancement of health or the saving of lives.</p> <p>We continue to supply the Lions 'Message in the Bottle' free of charge to elderly people so their health needs would be available to emergency services should they collapse at home.</p> <p>We have facilitated donations from an individual for the Yorkshire Air Ambulance. A donation was made to the Brain Tumour and Paediatric Cancer Foundation.</p> <p>We initiated the collection on used spectacles in our area. These will be sent to the Lions Clubs where these are sorted, graded and sent to countries throughout Africa and Asia where they are put to good use.</p> <p>7. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment.</p> <p>Working closely with the charity 'Just Helping' (Charity number: 1149068), we organised the collection and recycling of Christmas trees. These were all recycled, some used to form a path through a snowdrop wood where further charitable donations were made. A record amount was</p>
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		<p>collected in donations which were given to the local hospice. A donation was made to the Friends of the Lower Derwent Valley Conservation Group (Charity number 1183986) to purchase materials for the building of nesting boxes.</p> <p>8. Promoting community participation in healthy recreation.</p> <p>We funded junior awards for a local cricket club to promote participation. We arranged for a motorised wheel chair to be supplied to a disabled person who wished to continue to support their local cricket team. Acting as marshals, members supported an adjacent Lions Club who had organised a bike ride around the local area with over 350 participants. In common with many other Lions Clubs in the UK, we purchased a 'ball for all'. This football contains a bell and enables children with poor eyesight to join in with games.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been trained and provided with guidance in terms of their responsibilities.

Achievements and performance

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>Derwent Lions are committed to serve our local, national and international communities. Emerging from the restrictions of the pandemic enabled the Club to resume our well known activities in the local area and to tackle new ones. Our fund-raising efforts were more successful than ever as our presence back in our communities was openly welcomed.</p> <p>Our activities highlighted above against our constitution have made a substantial difference to the lives of many people less fortunate and improved the health and well-being and vitality of those living in the villages we serve, in the wider community and those less fortunate in other countries. The selfless service provided by our members has stimulated volunteers to help with our activities and take more active roles in improving society as a whole.</p>
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in good standing with £22.2K available to fund charitable causes, including £5.3K restricted for specific ventures. This is considered to be a reasonable balance to cover cash flow variances and to give the club the capability to make a substantial donation should the need arise.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve of funds is held which is sufficient to cover project liabilities should a project that is launched fail to generate income.
Amount of reserves held	Para 1.22	£2k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil at this date. However, the club requires sufficient members to carry out its objectives and we use every opportunity to attract new members to at least replace those expected to retire or leave. We have met this objective this year.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution and Bylaws
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	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	Trustees are appointed through election by club members. The procedures are specified in the Constitution and Bylaws documents.

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	Trustees receive induction training from the Lions accredited trainer.
The charity's organisational structure and any wider		Part of Lions Club International District 105N

network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Derwent Lions Club
Other name the charity uses	
Registered charity number	1174398
Charity's principal address	59 Kerver Lane Dunnington York YO19 5SL

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	Brian Woolacott	President		Derwent Lions Club
2	John Newlove	Secretary		Derwent Lions Club
3	Antony Feasby	Treasurer		Derwent Lions Club
4	Kenneth Sutcliffe	Immediate Past President		Derwent Lions Club
5	Kenneth Hardgrave	Vice President		Derwent Lions Club

Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s)

John Newlove

Brian Woolacott

Position (for example
Secretary, Chair, etc)

Secretary

President

Date

1/4/2023



Receipts and pay

For the period from	Period start date 07/01/2018
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Transfer from previous entity	10,087	
Donations from Members		
Membership	719	
Personal	503	
Other Grants and Donations		
External Sources	843	
From Lions Clubs for future 2019 Youth Camp		700
Fundraising		
Rocking Rudolph Campaign	8,075	-
Summer Concert (2019)	4,591	-
Christmas Tree Recycling Project	1,644	-
Coconut Shy Events	467	-
Hamper Raffles	288	-
Grants		
Co-op Grant for future OAP party		884
Sub total (Gross income for AR)	27,217	1,584
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	27,217	1,584

A3 Payments

Costs for Generating Funds

Xmas Tree Recycling	190	-
Rocking Rudolph	1,384	-
Summer Concert (2018)	1,588	-
Hampers	185	-
Coconut Shy	191	-
Licences and Insurances	179	-

External Grants & Awards

Community Swimming Pool Equipment	963	
Mind	200	
District Governors Lady's Charities	200	
Junior Cricket Awards	285	
Yorkshire Air Ambulance	500	
Riding for Disabled Holiday	3,000	
Lions Club International Foundation Disaster Appeals	2,000	

Scouts Jamboree	1,000	
Parish donations raised from Coconut Shy	80	
Community Pre-school equipment	408	

Costs of Services Provided

Vulnerable person Xmas Party	1,115	-
Homeless Water bottle reuse project	20	-
Caravan Holiday for Needy	240	-
Message in a Bottle	46	-

Promoting Volunteering

Image Clothing	260	
Promotional Events	468	
Web	99	

Club Administration & Governance

Lions Club Registration with LCI	1,011	-
----------------------------------	--------------	---

Sub total 15,611 -

**A4 Asset and investment purchases,
(see table)**

	-	-
	-	-

Sub total	-	-
Total payments	15,611	-
Net of receipts/(payments)	11,605	1,584
A5 Transfers between funds	-	-
A6 Cash funds last year end	-	-
Cash funds this year end	11,605	1,584

Section B Statement of assets and liabilities at the

Categories	Details
B1 Cash funds	Treasurers Account
	Total cash funds
	(agree balances with receipts and payments account(s))

Categories	Details
B2 Other monetary assets	

Categories	Details
B3 Investment assets	

Details

	1,000
	80
	408

-	1,115
-	20
-	240
-	46
	-
	260
	468
	99

-	1,011
---	--------------

-	15,611
---	---------------

-	-
-	-

-	-
-	15,611
-	13,189
-	-
-	-
-	13,189

at the end of the period

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
11,605	1,584	-
-	-	-
-	-	-
11,605	1,584	-
OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds

to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs Cost (optional) Current value (optional)



Receipts and pay

For the period
from

Period start date
07/01/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Transfer from previous entity	-	
Donations from Members		
Membership	705	
Personal	55	
Other Grants and Donations		
External Sources	121	
From Lions Clubs for 2019/20 Youth Camp		-
Fundraising		
Rocking Rudolph Campaign	63	-
Summer Concert (2019)	-	
Christmas Tree Recycling Project	345	-
SB YAA Concert	-	-
Hamper Raffles	-	-
Grants		
Co-op Grant for future OAP xmas events		-
Sub total (Gross income for AR)	1,289	-
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	1,289	-
A3 Payments		
Costs for Generating Funds		
Xmas Tree Recycling	345	-
Rocking Rudolph	114	-
Licences and Insurances	64	-
External Grants & Awards		
Christmas OAP Project	-	370
Foodbank Tang Hall	200	
Foodbank Pocklington	200	
LCI Lebanon Disaster Appeal	500	
Disability Trike Project	275	
Sightsavers	200	
District Youth Projects	25	
MD Youth Trust	52	
Costs of Services Provided		
Promoting Volunteering		

Printing	35	
Promotional Events	-	
Web	99	

Club Administration & Governance

Lions Club Registration with LCI	842	-
----------------------------------	------------	---

Sub total	2,951	370
------------------	--------------	------------

A4 Asset and investment purchases, (see table)		
	-	-
	-	-
Sub total	-	-

Total payments	2,951	370
-----------------------	--------------	------------

Net of receipts/(payments)	- 1,662	- 370
A5 Transfers between funds	-	-
A6 Cash funds last year end	13,509	5,230
Cash funds this year end	11847.45	4860.00

Section B Statement of assets and liabilities at the

Categories

Details

B1 Cash funds

Treasurers Account

Total cash funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

B3 Investment assets

Details

B4 Assets retained for the charity's own use

Details

Rocking Rudolph Equipment (50% shared with Minster Lions Club)

B5 Liabilities

Details

Signed by one or two trustees on behalf of all the trustees

Signature

No (if any)
1174398

ments accounts

CC16a

To

Period end date
06/30/2021



**Endowment
funds**

Total funds

to the nearest £

to the nearest £

	-
--	---

	705
	55

	121
	-

-	63
-	-
-	345
-	-
-	-

	-
--	---

-	1,289
---	-------

-	-
-	-
-	-

-	1,289
---	-------

-	345
-	114
-	64

	370
	200
	200
	500
	275
	200
	25
	52

	-
--	---

	35
	-
	99

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
Treasurer Account	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

Print Name	Date of approval

1007.91
15661.35
40.01

16709.27

16707.45

1.82

Income

ADMIN - Dues from
members

ADMIN -
Easyfundraising

Christmas Tree
receipts CHARITY
Rocking Rudolph
Receipts CHARITY

zDonation Received
ADMIN

zDonation Received
CHARITY

Total Income

Expenses

ADMIN Other Costs

ADMIN Subs Cost

Christmas Tree
Recycling Costs
CHARITY

Club Licence
CHARITY

Club Promotion

Foodbank Project -
Tang Hall CHARITY

Foodbank Project
Pocklington -
CHARITY

Insurance Costs
CHARITY

Rocking Rudolph
Costs CHARITY

zDonations/Pledges
CHARITY

Total Expenses

Account Balances - Derwent Lions CIO
Date Range: Jul 01, 2020 to Jun 30, 2021

**Total for all
accounts**

DERWENT LIONS CLUB

[Switch business >](#)

[< Your Accounts](#)

TREASURERS ACCOUNT 30-91
DERWENT LIONS CLUB

£ 856.46 Current bala

£856.46 Available funds ?

Is your business protected wit

Statement

Search your statement



May 2021

In



Out



DATE ▲

DESCRIPTION

24 May 21

AMAZON EUROPI
98356698556995

DERWENT LIONS CLUB
Switch business >

< Your Accounts

TREASURERS ACCOUNT
DERWENT LIONS CLUB


£ 856.46 Curre

£856.46 Available for

Is your business protect

Statement

Search your statements

 **June 2021**

In £0.00

Out £0.00

DATE ▲ DESCRIPTION

£0.00	£705.00	£705.00
£0.00	£5.00	£5.00
£275.00	£620.27	£345.27
£0.00	£63.47	£63.47
£0.00	£50.00	£50.00
£0.00	£120.51	£120.51
£275.00	£1,564.25	£1,289.25

£34.60	£0.00	£34.60
£906.52	£65.00	£841.52
£345.27	£0.00	£345.27
£20.00	£0.00	£20.00
£99.00	£0.00	£99.00
£200.00	£0.00	£200.00
£200.00	£0.00	£200.00
£44.25	£0.00	£44.25
£114.11	£0.00	£114.11
£1,327.00	£275.00	£1,052.00

£3,290.75

£340.00

£2,950.75

Create

£8,320.16

£8,320.16



0-89 37943768 [View IBAN and BIC](#)

ince

Payments and transfers

h Public Liability Insurance?

More actions



Mar
2021

Apr
2021

May
2021



All t



Statement opti

	TYPE ?	IN (£)	OUT (£)
E CORE 545	BGC	5.00	

JB



30-90-89 37943768 [View IBAN and BIC](#)

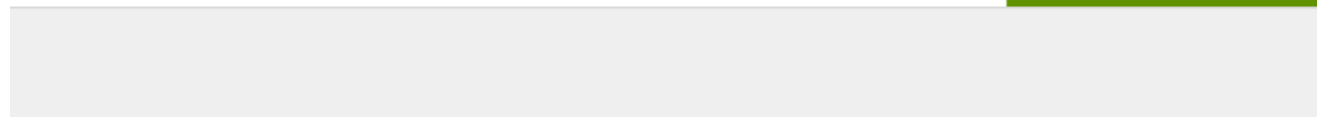
ent balance

nds ?

Payments and tr

ted with Public Liability Insurance?

More actions



Jun
2021

Jul
2021

Aug
2021



Statem

ON

TYPE ?

IN (£)

OUT (£)

Trial Balance

Derwent Lions CIO

As of Jun 30, 2021

ACCOUNTS

Assets

Admin

Cash on Hand

Charity

15

Restricted Funds - OAP

Total Assets

16

Liabilities

Total Liabilities

Equity

Owner's Equity

Profit for all prior years

Total Equity

Income

ADMIN - Dues from members

ADMIN - Easyfundraising

Christmas Tree receipts CHARITY

Rocking Rudolph Receipts CHARITY

zDonation Received ADMIN

zDonation Received CHARITY

Trial Balance - Derwent Lions CIO

As of Jun 30, 2021

Income

Total Income

Expenses

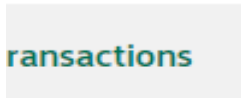
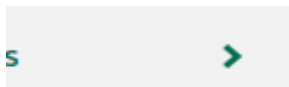
ADMIN Other Costs

ADMIN Subs Cost

Christmas Tree Recycling Costs CHARITY


Club Licence CHARITY	
Club Promotion	
Foodbank Project - Tang Hall CHARITY	2
Foodbank Project Pocklington - CHARITY	2
Insurance Costs CHARITY	
Rocking Rudolph Costs CHARITY	
zDonations/Pledges CHARITY	1,0
Total Expenses	2,
<hr/>	
Total for all accounts	19,4

four accounts 



TREASURERS ACCOUNT 30-90-89 36630268 View IBAN ;
DERWENT LIONS CLUB

£ 22,585.04 Current balance

£22,585.04 Available funds 

Take customer payments easily and securely with Lloyds E
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Statement

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 April 2021

ons



+ £5.00

- £0.00

BALANCE (£)

1,007.91

In

Out

DATE ▲

DESCRIPTION

TYPE

23 Apr 21

MOBILE CHEQUE PAYPAL TREES

DEP

Switch business >

< Your Accounts

TREASURERS ACCOUNT 30-90-89 36630268
DERWENT LIONS CLUB

£ 22,585.04 Current balance

£22,585.04 Available funds ?

Take customer payments easily and securely w
Apply now >

Statement

Search your statement

 May 2021

In £0.00

Out £0.00

DATE ▲ DESCRIPTION

TREASURERS ACCOUNT 30-90-89 36630268 V
DERWENT LIONS CLUB

£ 22,585.04 Current balance

↑ Your accounts ▼

Transfers >

+

All transactions

Payment options ▼


BALANCE (£)

£22,585.04 Available funds [?](#)

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[Apply now >](#)

Statement

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 **June 2021**

In **£0.00**

Out **£0.00**

DATE ▲	DESCRIPTION
--------	-------------

20.00	0.00
99.00	0.00
200.00	0.00
200.00	0.00
44.25	0.00
114.11	0.00
352.00	0.00
950.75	0.00
<hr/>	
560.02	19,660.02

and BIC

Bank Cardnet.

Payments and transfers >

More actions >



Mar 2021

Apr 2021

May 2021



All transactions



Statement options



+ £18.75

- £0.00

£ ?	IN (£)	OUT (£)	BALANCE (£)
	18.75		15,661.35





View IBAN and BIC

with Lloyds Bank Cardnet.

Payments and transfers >

More actions >



Mar
2021

Apr
2021

May
2021



All transactions



Statement options



TYPE ?

IN (£)

OUT (£)

BALANCE (£)

View IBAN and BIC

h Lloyds Bank Cardnet.

Payments and transfers >

More actions >



Jun 2021

Jul 2021

Aug 2021



All transactions



Statement options



TYPE ?

IN (£)

OUT (£)

BALANCE (£)

Cash on Hand

Under: Asset > Cash and Bank

Starting Balance

Sep 21, 2020 [Created Tr](#)

Sep 23, 2020 [Created Tr](#)

Nov 30, 2020 [Created Tr](#)

Dec 03, 2020 [Created Tr](#)

Jan 25, 2021 [Cash receiv](#)

Jan 25, 2021 [Rudolph co](#)

Jan 25, 2021 [Manual tre](#)

Feb 01, 2021 [Created Tr](#)

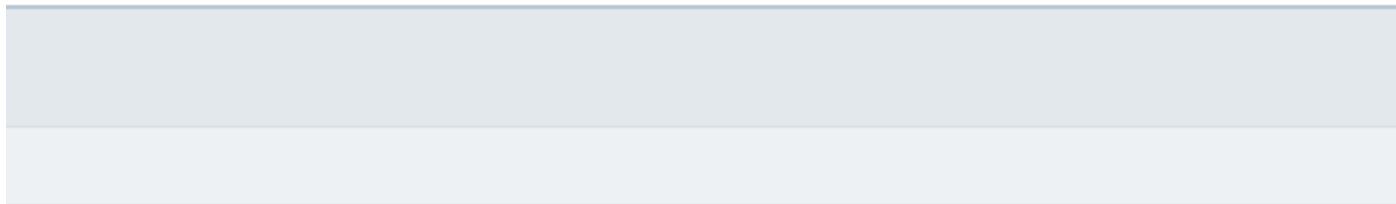
Feb 01, 2021 [Created Tr](#)

Feb 19, 2021 [Created Tr](#)

Totals and Ending Balance

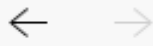
Balance Change

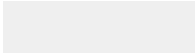
Difference between starting and ending



transfer	£25.00
transfer	£25.00
transfer	£500.00
transfer	£500.00
wed - wheelchair	£50.00
fish donations	£22.70
e donations	£157.39
transfer	£157.38
transfer	£22.70
transfer	£10.00

 (9,799)





£0.00
-£25.00
£0.00
-£500.00
£0.00
£50.00
£72.70
£230.09
£72.71
£50.01
£40.01



Statement

Search your statement



June

In



Out



DATE ▲

DESCRIPTION

26 Jun 20

500063

26 Jun 20

500064

26 Jun 20

500064

25 Jun 20

TONY FEASBY

24 Jun 20

PEOPLES PANTRY POC

← Pre





Jun

Jul

Aug



All transactions



Statement options



+ £1,418.01

- £400.00

TYPE ?	IN (£)	OUT (£)	BALANCE (£)
DEP	500.00		17,346.49
DEP	10.00		16,846.49
DEP	908.01		16,836.49
BP		200.00	15,928.48
BP		200.00	16,128.48

You have no more transactions to display.

Previous month

Next month >



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SAVINGS & DEPOSITS



CURRENT ACCOUNTS



OVERDRAFT



LOANS



ASSET FINANCE



INVOICE FINANCE



CARDS



MORTGAGES



BUSINESS INSURANCE



INTERNATIONAL SERVICES



OTHER SERVICES

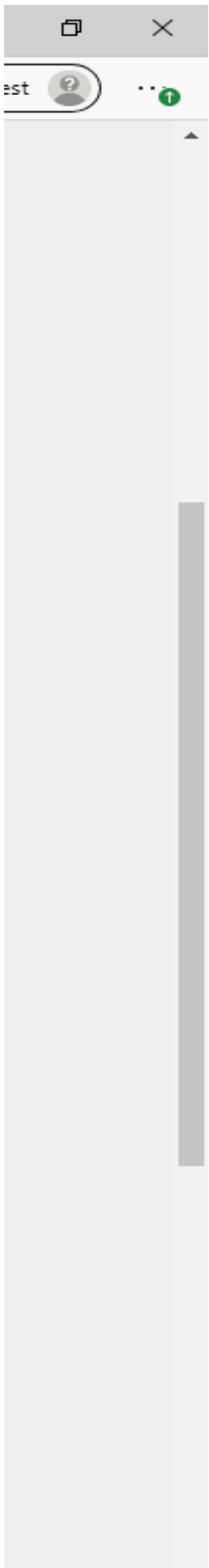


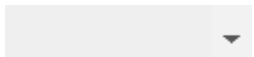
TOOLS AND SUPPORT





Business savings
accounts







Receipts and pay

For the period
from

Period start date
07/01/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Transfer from previous entity	-	
Donations from Members		
Membership	530	
Personal	46	
Other Grants and Donations		
External Sources	228	
Fundraising		
Rocking Rudolph Campaign	9,987	-
Summer Concert 22/23	624	-
Coconut shy	626	-
Christmas Tree Recycling Project	905	-
Ukraine Coffee morning	683	-
Grants		
Grant for Christmas Tree Projects	-	1,200
Sub total (Gross income for AR)	13,629	1,200
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	13,629	1,200

A3 Payments

Costs for Generating Funds

Xmas Tree Recycling	905	-
Rocking Rudolph	1,068	-
Coconut costs	150	-
Licences and Insurances	188	-

External Grants & Awards

Christmas OAP Project	-	752
Spectacle recycle project	27	
LCI Haiti Disaster Appeal	500	
LCI Unspecified	500	
Friends of the Dower Derwent Valley project	750	
Sharing Life project	173	
Stamford Bridge Girls Football sponsorship	243	
A ball for all project	22	
Dunnington scooter project	846	
Sutton on Derent coconuts donation	20	

Fulford coconuts donation	50	
Dunnington Youth Cricket sponsorship	250	
Dunnington Boxing Day raffle hamper sponsorship	45	
LCI Ukraine appeal	1,000	
LCI Disaster appeal Volcano Tongo	500	
LCI Brain Tumour research appeal	250	
Ripon Scooter donation	45	
Message in a bottle project	27	
District Youth Projects	30	
MD Youth Trust	52	

Costs of Services Provided

Promoting Volunteering

Printing	24	
Promotional Events	-	
Web	101	

Club Administration & Governance

Lions Club Registration with LCI	799	-
----------------------------------	------------	---

Sub total	8,563	752
------------------	--------------	------------

A4 Asset and investment purchases, (see table)		
	-	-
	-	-
Sub total	-	-

Total payments	8,563	752
-----------------------	--------------	------------

Net of receipts/(payments)	5,066	448
A5 Transfers between funds	-	-
A6 Cash funds last year end	11849	4860
Cash funds this year end	16,916	5,308

Section B Statement of assets and liabilities at the

Categories

Details

B1 Cash funds

Treasurers Account

Total cash funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

--

B3 Investment assets

Details

B4 Assets retained for the charity's own use

Details

Rocking Rudolph Equipment (50% shared with Minster Lions Club)

B5 Liabilities

Details

Signed by one or two trustees on behalf of all the trustees

Signature

No (if any)
1174398

CC16a

Endowment accounts

To

Period end date
06/30/2021

Account Balance
Derwent Lions CIO

Date Range: Jul 01, 2021

ACCOUNT

Assets

Accounts Receivable

Admin

Cash on Hand

Charity

Restricted Funds -
OAP

Restricted Funds -
Trees

Transfer Clearing

Total Assets

Liabilities

Total Liabilities

Equity

Owner's Equity

Total Equity

Income

ADMIN - Dues from
members

ADMIN -



Endowment funds

Total funds

to the nearest £

to the nearest £

	-
--	---

	530
	46

	228
--	-----

-	9,987
-	624
-	626
-	905
-	683

-	1,200
---	-------

-	14,829
---	--------

-	-
-	-
-	-

-	14,829
---	--------

-	905
-	1,068
-	150
-	188

	752
	27
	500
	500
	750
	173
	243
	22
	846
	20

	50
	250
	45
	1,000
	500
	250
	45
	27
	30
	52

	-
	24
	-
	101

easyrunraising

Christmas Tree
receipts CHARITY

Coconuts Receipts
CHARITY

Coffee morning for
Ukraine CHARITY

Other CHARITY

Rocking Rudolph
Receipts CHARITY

-	799
-	9,315
-	-
-	-
-	-
-	9,315
-	5,514
-	-
0	16709
-	22,223.41

at the end of the period

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
16,916	5,308	-
-	-	-
-	-	-
16,916	5,308	-
OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-

Sales

Summer Concert Income - Sponsorship CHARITY

Summer Concert Income CHARITY

zDonation Received ADMIN

zDonation Received CHARITY

Total Income

Expenses

ADMIN Other Costs

ADMIN Subs Cost

Christmas Tree Recycling Costs CHARITY

Club Licence CHARITY

Club Promotion

Coconut Shy Costs CHARITY

Insurance Costs CHARITY

MIAB

Rocking Rudolph Costs CHARITY

Spec Recycle project CHARITY

Summer Concert Costs CHARITY

zDonations/Pledges CHARITY

-	-	-
---	---	---

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
Treasurer Account	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

Print Name	Date of approval

Total Expenses

Total for all accounts

Admin 30/06/22
Charity 30/06/22
Cash in hand

Total

All transactions

DATE ▲	DESCRIPTION
07 Sep 22	WHARTON 15231212 07SEP22
07 Sep 22	J LEWIS S 50000000 07SEP22
05 Sep 22	DERWENT 36630268
02 Sep 22	HARDGRA RP465998 02SEP22
02 Sep 22	BRIAN WO 00153425 02SEP22
02 Sep 22	KENNETH 00153425 02SEP22

02SEP22

23 Aug 22 EASY FUN

09 May 22 AMAZON
64988868

31 Mar 22 MOBILE C

09 Feb 22 J NEWLO
6000000
09FEB22

09 Feb 22 MOBILE C

ances

to Jun 30, 2022



STARTING BALANCE	DEBIT	CREDIT	NET MOVEMENT	ENDING BALANCE
£0.00	£12,410.12	£12,410.12	£0.00	£0.00
£1,007.91	£926.63	£933.08	£-6.45	£1,001.46
£40.01	£10,946.68	£11,002.06	£-55.38	£-15.36
£15,661.35	£15,876.05	£10,300.08	£5,575.97	£21,361.27
£-4,741.70	£901.30	£148.87	£752.43	£-3,890.13
£0.00	£0.00	£1,200.00	£-1,200.00	£-1,200.00
£0.00	£11,007.06	£11,007.06	£0.00	£0.00
£11,967.57	£52,067.84	£47,001.27	£5,066.57	£17,006.30
£0.00	£0.00	£0.00	£0.00	£0.00
£10,087.26	£0.00	£0.00	£0.00	£10,087.26
£10,087.26	£0.00	£0.00	£0.00	£10,087.26
	£0.00	£530.00	£530.00	
	£0.00	£46.13	£46.13	

£0.00	£905.24	£905.24
£0.00	£625.88	£625.88
£44.52	£727.24	£682.72
£1,100.00	£1,100.00	£0.00
£0.00	£9,987.30	£9,987.30

£9,987.30	£9,987.30	£0.00
£50.00	£575.00	£525.00
£0.00	£99.21	£99.21
£0.00	£216.00	£216.00
£1,200.00	£1,212.00	£12.00
£12,381.82	£26,011.30	£13,629.48

£55.00	£0.00	£55.00
£933.08	£134.50	£798.58
£1,216.24	£311.00	£905.24
£80.00	£0.00	£80.00
£100.95	£0.00	£100.95
£150.00	£0.00	£150.00
£52.50	£0.00	£52.50
£27.00	£0.00	£27.00
£1,191.62	£123.93	£1,067.69
£26.50	£0.00	£26.50
£24.00	£0.00	£24.00
£5,275.45	£0.00	£5,275.45

£9,132.34

£569.43

£8,562.91

£73,582.00

£73,582.00

1001.46

21237.32

-15.37

22223.41

 [Statement](#)

[Monthly PDF](#)

[Print current](#)

[Export trans](#)

[Order a paper](#)

ION	TYPE ?	IN (£)	OUT
N J M JOHNWHARTONSUBS ?192155000N 602462 10 23:12	FPI	25.00	
UBS JOHN LEWIS ?0995268062 110870 10 21:32	FPI	25.00	
T LIONS CLUB 309089 3	TFR	135.15	
AVE KW KH SUBS ?32568750900 203342 10 21:24	FPI	25.00	
DOLACOTT BRIAN SUBS ?632FBMDGLX 090128 10 19:04	FPI	25.00	
I SUTCLIFFE KEN S SUBS ?632FBMCWVY 090128 10 18:50	FPI	25.00	

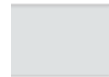
10:00

IDRAISING 177469 Q2 2022	BGC	41.85
EUROPE CORE 386788637	BGC	5.00
HEQUE MIKE F	DEP	50.00
VE JOHN AND KATHERYN 0887036838 301286 10 22:14	FPI	40.00
HEQUE PAT C	DEP	25.00





**DING
ANCE**



£0.00

£01.46

£15.37

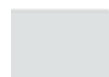
£37.32

£89.27

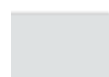
£00.00

£00.00

£34.14



£0.00



£87.26

£87.26



Trial Balance

Derwent Lions CIO

As of Jun 30, 2022

ACCOUNTS

Assets

Accounts Receivable

Admin

Cash on Hand

Charity

Restricted Funds - OAP

Restricted Funds - Trees

Total Assets

Liabilities

Total Liabilities

Equity

Owner's Equity

Profit for all prior years

Total Equity

Income

ADMIN - Dues from members

ADMIN - Easyfundraising

Christmas Tree receipts CHARITY

Coconuts Receipts CHARITY

Trial Balance - Derwent Lions CIO
As of Jun 30, 2022

Income

Coffee morning for Ukraine CHARITY

Rocking Rudolph Receipts CHARITY

Summer Concert Income - Sponsorship CHARITY

Summer Concert Income CHARITY

zDonation Received ADMIN

zDonation Received CHARITY

Total Income

Expenses

ADMIN Other Costs

ADMIN Subs Cost

Christmas Tree Recycling Costs CHARITY

Club Licence CHARITY

Club Promotion

Coconut Shy Costs CHARITY

Insurance Costs CHARITY

MIAB

Rocking Rudolph Costs CHARITY

Spec Recycle project CHARITY

Summer Concert Costs CHARITY

zDonations/Pledges CHARITY

Total Expenses

Trial Balance - Derwent Lions CIO
As of Jun 30, 2022

Total for all accounts

- ent options 
- Es
- view
- actions (CSV, QIF)
- er statement

1,253.46

1,118.31

1,093.31

1,068.31

All transactions

DATE ▲	DESCRIPTION
29 Jul 22	J LEWIS MICK C 6000000009738 29JUL22 08:50
27 Jul 22	PAYPAL INC. DEI
25 Jul 22	KEN HARDGRAV
25 Jul 22	TONY FEASBY
25 Jul 22	JOHN NEWLOVE
21 Jul 22	LAVERICK DAVIE FP2220201234! 21JUL22 08:41
28 Jun 22	500101
28 Jun 22	500103
28 Jun 22	500102

1,043.31
1,001.46
996.46
946.46
906.46

27 Jun 22	SMITH D DOUG: RP46599846190 27JUN22 18:23
21 Jun 22	FIELDER JG & SC 6148511411111 21JUN22 11:11
20 Jun 22	SHARING LIFE
17 Jun 22	NEW NAYLOR G 1192274393907 17JUN22 09:39

TREASURERS ACCOUNT 30-90-89 36
DERWENT LIONS CLUB


£ 22,585.04 Current balance

£22,585.04 Available funds [?](#)

Take customer payments easily and simply
[Apply now >](#)

Statement

[Search your statement](#)

 June 2021

In £0.00

Out £0.00

DATE ▲ DESCRIPTION



DEBIT	CREDIT
550.00	0.00
1,001.46	0.00
0.00	15.37
21,237.32	0.00
0.00	3,989.27
0.00	1,200.00
22,788.78	5,204.64

0.00	0.00
-------------	-------------

0.00	10,087.26
0.00	1,880.31
0.00	11,967.57

0.00	530.00
0.00	46.13
0.00	905.24
0.00	625.88

0.00	682.72
0.00	9,987.30
0.00	1,075.00
0.00	99.21

0.00	216.00
0.00	12.00
0.00	14,179.48

55.00	0.00
798.58	0.00
905.24	0.00
80.00	0.00
100.95	0.00

150.00	0.00
52.50	0.00
27.00	0.00
1,067.69	0.00
26.50	0.00
24.00	0.00
5,275.45	0.00
8,562.91	0.00

Created on Feb 11, 2023
Page 2 / 3



31,351.69	31,351.69
------------------	------------------



Statement options

	TYPE ?	IN (£)	OUT (£)	B
CONCERT DON/N 318196 110870 10	FPI	25.00		
TRWENT LIONS CLUB	BGC	131.64		
VE	BP		21.00	
	BP		50.00	
ELIONS	BP		28.12	
3 QM CONCERT 5280 070436 10	FPI	50.00		
	DEP	50.00		
	DEP	30.00		
	DEP	223.91		

SMITH
670700 203342 10

FPI

200.00

ON DLSC9 2054
126001 403701 10

FPI

25.00

BP

172.50

NEW NAYLOR GARAGE
716001 401012 10

FPI

50.00

5630268 [View IBAN and BIC](#)

rice

Securely with Lloyds Bank Cardnet.

Payments and transfers

More actions



Jun
2021

Jul
2021

Aug
2021



All transactions



Statement options



TYPE

IN (£)

OUT (£)

BALANCE (£)



BALANCE (£)

21,344.84

21,319.84

21,188.20

21,209.20

21,259.20

21,287.32

21,237.32

21,187.32

21,157.32



20,933.41

20,733.41

20,708.41


20,880.91

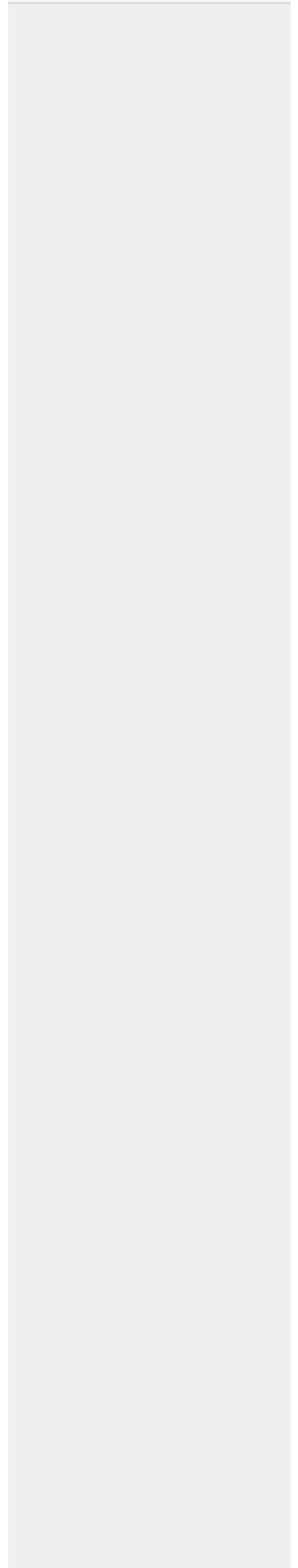
[Top](#) 

>

>

E)

 (9,799 unread) -



Statement

Search your statement

 June



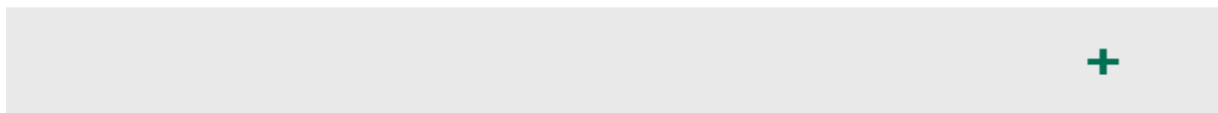
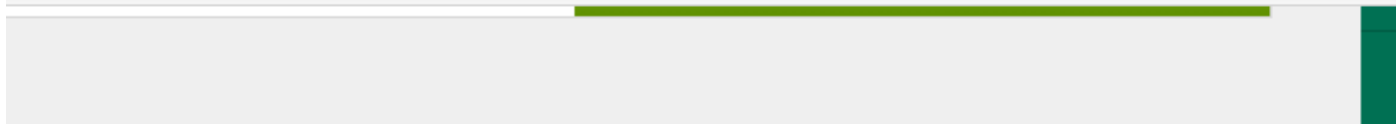
DATE ▲	DESCRIPTION
26 Jun 20	500063
26 Jun 20	500064
26 Jun 20	500064
25 Jun 20	TONY FEASBY
24 Jun 20	PEOPLES PANTRY POC

You hav



← Previous r



Accounting payments m



< **Jun** Jul Aug > All transactions

 Statement options 

+ £1,418.01
- £400.00

TYPE ?	IN (£)	OUT (£)	BALANCE (£)
DEP	500.00		17,346.49
DEP	10.00		16,846.49
DEP	908.01		16,836.49
BP		200.00	15,928.48
BP		200.00	16,128.48

There are no more transactions to display.

Previous month | **Next month >**



ade simple

How do I look for historic transactions?



More



OUR PRODUCTS AND SERVICES

SAVINGS & DEPOSITS



CURRENT ACCOUNTS



OVERDRAFT



LOANS



ASSET FINANCE



INVOICE FINANCE



CARDS



MORTGAGES



BUSINESS INSURANCE



INTERNATIONAL SERVICES



OTHER SERVICES



TOOLS AND SUPPORT





Business savings
accounts

Browser window header with a close button (X) and a notification icon (1).

 Jun

In 

Out 

DATE ▲

30 Jun 20

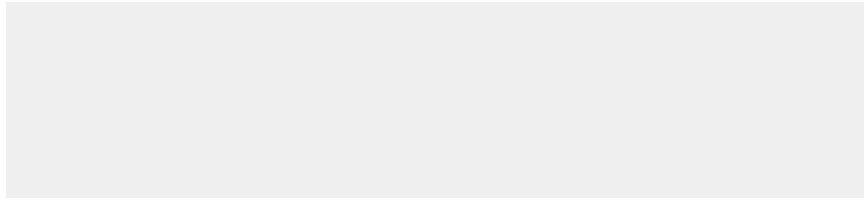
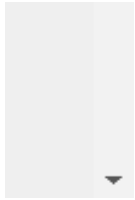
26 Jun 20

24 Jun 20

Busir

Earn int

If you have



if you have
Find out wh
your funds.

Start sav

< Jun Jul Aug

ie 

DESCRIPTION	TYPE ?	IN (£)	OUT (£)
ANTHONY FEASBY PIANO 00152053632BSDYMDP 090132 10 30JUN20 16:11	FPI	30.00	
LOYD 67 YORK ROAD	DEP	50.00	
ANTHONY FEASBY LIONS CLOTHS 00152053632BSDJFBN 090132 10 24JUN20 09:21	FPI	50.00	

You have no more transactions to display.

< Previous month

Next month >

Business savings accounts

Interest on your surplus cash

£10,000 or more available, you could earn interest on your funds with our 32 Day Notice and

\$10,000 or more available, you could earn interest on your funds with our 32 Day Notice and which might be right for your business based on how long you want to save and how quickly you

ving >

> All transactions

Statement options

+ £130.00
- £0.00

BALANCE (£)

1,394.28

1,364.28

1,314.28

OUR PRODUCTS AND SERVICES

SAVINGS & DEPOSITS +

CURRENT ACCOUNTS +

OVERDRAFT +

LOANS +

ASSET FINANCE +

INVOICE FINANCE +

CARDS +

MORTGAGES +

BUSINESS INSURANCE +

INTERNATIONAL SERVICES +

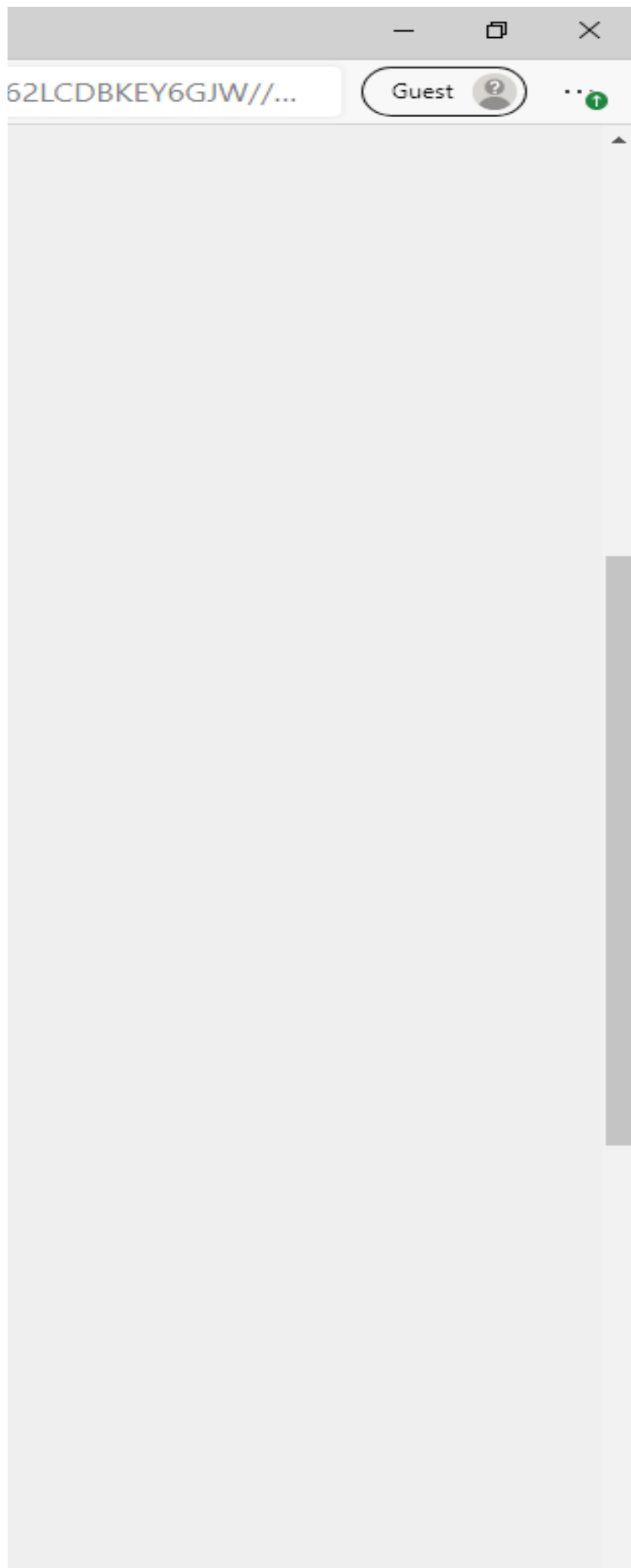
OTHER SERVICES +

TOOLS AND SUPPORT +



Fixed term deposit options.
You want to be able to access





DERWENT LIONS CLUB
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDING 30TH JUNE 2023

RECEIPTS

Membership Donations
Rocking Rudolph Campaign
Private Charitable Donations
Easyfundraising
Summer Concert 22/23
Coconut Shy
Christmas Tree Recycling project
Ukraine Coffee Morning
Grant for Christmas Tree Projects

TOTAL RECEIPTS

PAYMENTS

Direct Charitable Payments

Lions LCIF Ukraine
Lions LCIF Volcano Tongo
Lions LCIF Disaster Haiti
Lions LCIF Area of Greatest Need
Lions 'A ball for All' donation
Lions Brain Tumour Research
MD Youth Fund
District Youth Fund
Message in a Bottle
Spectacle Recycling

Donations

Christmas OAP Project
Sutton on Derwent Coconut Donation
Fulford Coconuts Donation
Friends of Dower Derwent Valley project
Sharing Life Project
Stamford Bridge Girls Friends Football Sponsorship
Dunnington Scooter Project
Dunnington Youth Cricket Sponsorship
Dunnington Boxing Day raffle hamper sponsorship
Ripon Scooter Donation

Total Direct Charitable Payments

Indirect Payments

Lions Dues International
Lions Dues MD Dues
Lions Dues District
Lions Insurance

Printing Summer Concert

WebCosts

Xmas Tree Recycling

Coconut costs

Rocking Rudolph

Licences

Admin Costs Other

Total Indirect Charitable Payments

TOTAL PAYMENTS

Surplus of Receipts over Payments

represented by the following assets and liabilities

Opening Bank Balance as at 1st July 2021

Net increase in funds

Closing Bank Balance as at 30th June 2022

3
CCOUNT
UNE 2022

530.00
9,987.20
228.00
46.13
624.21
625.88
905.24
682.72
1,200.00

14,829.38

1,000.00
500.00
500.00
500.00
22.00
250.00
52.00
30.00
27.00
26.50

2,907.50

752.00
20.00
50.00
750.00
173.00
243.00
846.00
250.00
45.00
45.00

3,174.00

390.33
364.50
52.00
44.25



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E

24.00
100.95
905.24
150.00
1,067.69
80.00
54.78
3,233.74

9,315.24

£5,514.14



16,709.27

5,514.14

22,223.41



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examine accoun

Section A Independent Examiner's Report

Report to the trustees	Derwent Lions Club	
On accounts for the year ended	30 June 2022	Charit (if
Set out on pages		

Responsibilities and basis of report

I report to the trustees on my examination of the charity ("the Trust") for the year ended 30/06/2022

As the charity's trustees, you are responsible for accounts in accordance with the requirements of ("the Act").

I report in respect of my examination of the Trust under section 145 of the 2011 Act and in carrying have followed all the applicable Directions given under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that come to my attention in connection with the exam cause to believe that in, any material respect:

- the accounting records were not kept in ac of the Charities Act; or
- the accounts did not accord with the accou
- the accounts did not comply with the appli concerning the form and content of accou (Accounts and Reports) Regulations 2008 that the accounts give a 'true and fair' view considered as part of an independent exam

I have no concerns and have come across no with the examination to which attention should order to enable a proper understanding of the

Signed:

Name: | David John Wells

**r's report on the
ts**

**ty no
(any)** 1174398

accounts of the above
2

the preparation of the
the Charities Act 2011

's accounts carried out
g out my examination, I
by the Charity Commission

: no material matters have
nination which gives me

ccordance with section 130

unting records; or
cable requirements
nts set out in the Charities
other than any requirement
v which is not a matter
mination.

other matters in connection
d be drawn in this report in
accounts to be reached.

Date: 8 March 2023

**Relevant professional
qualification(s) or body
(if any):**

MAA

Address:

7 Dar
Thirsl
YO7

Section B

Disclosur

Only com
(see CC3
guidance

**Give here brief details of
any items that the
examiner wishes to
disclose.**

Nothing to

Oct 2018

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plete if the examiner needs to highlight material matters of concern
2, Independent examination of charity accounts: directions and
for examiners).

o [disclose](#)

DERWENT LIONS CLUB

England & Wales - Charity number 1174398

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1 July 2020

To: Period end date 30 June 2021

Charity name: Derwent Lions Club

Charity registration number: 1174398

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. the advancement of citizenship2. promoting the voluntary sector for the public benefit3. promoting volunteering4. the relief of poverty and the relief of those in need5. providing humanitarian aid and disaster relief6. the advancement of health or the saving of lives7. promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment8. promoting community participation in healthy recreation.
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	<p>For major parts of the period covered by this report, the coronavirus pandemic and resulting restrictions greatly curtailed the activities of the club. Moreover, the restrictions meant that others were not as active and the requests for support, both financial and otherwise, fell significantly.</p> <p>Nevertheless, Derwent lions are committed to serve. These are some of the activities/services that our club and our members have undertaken during the year:</p> <p>Advancement of Citizenship. We believe strong, inclusive village community groups are vital in our rural area and we have forged strong links with parish councils and youth and community groups so we can aid them in their ambitions. For instance, when it was permissible to do so, we operated a coconut shy at village fetes for their benefit. We also are committed to supporting young people to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. To this end we have made a donation to a girl's football club for the purchase of a new team strip. All our members are volunteers in that we make donations to Lions Clubs International to cover our administration costs. We believe every penny we raise should count towards fulfilling our objectives.</p> <p>Promoting volunteering is essential to our well-being</p>

		<p>and to achieve the maximum public benefit. We encourage our community groups to volunteer with us so that we can achieve more. While the local marathon was cancelled such that we did not have the opportunity to volunteer at a water station, we managed our Christmas Santa campaign, albeit not going door to door but visiting local schools and care homes while maintaining social distancing. Again, a number of volunteers supported us with this major undertaking.</p> <p>We make annual donations through our District to our International Foundation which responds rapidly to environmental and other crises all over the world. The explosion and resulting damage in Beirut, Lebanon is an example in this period.</p> <p>We provided financial support to many organisations serving the less fortunate. For much of the year we made regular financial donations to two local foodbanks and also delivered surplus food from a local allotment site. We made donations to other people in need including support to a local charities, including one for children affected by cancer charity Candlelighters and a Care and Drop in Centre. We organised a Xmas party for the elderly and arranged coaches to bring people in from Care and Sheltered homes at our cost.</p> <p>The advancement of health or the saving of lives. We provided funds for the Yorkshire Air Ambulance and continued to supply Message in the Bottles free of charge to elderly people so their health needs would be available to emergency services if they collapse at home.</p> <p>Promoting the conservation protection and improvement of the physical and natural environment. Working closely with the charity 'Just Helping' (Charity number: 1149068), we organised the collection and recycling of Christmas trees for the benefit of our community. With the support of a great many volunteers, a record number of trees were collected and recycled. 'Just Helping' collected a record amount in donations from our area which went to the local hospice.</p> <p>Promoting community participation in healthy recreation. We funded junior awards for a local cricket club to promote participation. Together with another Lions club, we jointly funded the purchase of a specialised trike for a disabled child. A specialised wheel chair was bought for a disabled person to enable them to participate in their local community.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have been trained and provided with guidance in terms of their responsibilities.

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>Many of our usual activities involve close social contact which was not allowed for much of the period of this report. The restrictions during the pandemic led to the club finding new ways to serve our communities. Our activities highlighted above against our constitution have made a substantial difference to the lives of many people less fortunate and improved the health and well-being and vitality of those living in the villages we serve, in the wider community and through supporting our Lions Foundation, to those less fortunate in other countries. The selfless service provided by our members has stimulated volunteers to help with our activities and take more active roles in improving society as a whole.</p> <p>Our main achievements were:</p> <ul style="list-style-type: none"> • regular financial support to local foodbanks • continuing to support our senior citizens in local care homes • taking our well known Rocking Rudolph sleigh to schools and care homes, bringing much pleasure during a time of restricted social contact • through our fund-raising activities, often supported by volunteers from our local communities, providing grants to a range of local, national and Lions Club Foundation appeals.
--	------------------	--

Financial review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The charity is in good standing with £17K available to fund charitable causes, including £4.5K restricted for specific ventures. This is considered to be a reasonable balance to cover cashflow variances and to give the club the capability to make a substantial donation should the need arise.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>A reserve of funds is held which is sufficient to cover project liabilities should a project that is launched fail to generate income.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£2k</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>N/A</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>N/A</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>Nil at this date. However, the club requires sufficient members to carry out its objectives and all reasonable steps are taken to attract new members to at least replace those expected to leave. We have met this objective this year.</p>

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution and Bylaws
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	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	Trustees are appointed through election by club members. The procedures are specified in the Constitution and Bylaws documents.

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	Trustees receive induction training from the Lions accredited trainer.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Part of Lions Club International District 105N
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Derwent Lions Club
Other name the charity uses	
Registered charity number	1174398
Charity's principal address	59 Kerver Lane Dunnington York YO19 5SL

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	Brian Woolacott	President		Derwent Lions Club
2	John Newlove	Secretary		Derwent Lions Club
3	Antony Feasby	Treasurer		Derwent Lions Club
4	Kenneth Sutcliffe	Immediate Past President		Derwent Lions Club
5	Kenneth Hardgrave	Vice President		Derwent Lions Club
6	Hayley Copland-Patrick	Membership		Derwent Lions Club

Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
---	--

Full name(s)

John Newlove

Brian Woolacott

Position (for example
Secretary, Chair, etc)

Secretary

President

Date

3/3/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Derwent Lions Club	No (if any) 1174398
------------------------------------	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Transfer from previous entity	-			-
Donations from Members				
Membership	705			705
Personal	55			55
Other Grants and Donations				
External Sources	121			121
From Lions Clubs for 2019/20 Youth Camp		-		-
Fundraising				
Rocking Rudolph Campaign	63	-	-	63
Summer Concert (2019)	-			-
Christmas Tree Recycling Project	345	-	-	345
SB YAA Concert	-	-	-	-
Hamper Raffles	-	-	-	-
Grants				
Co-op Grant for future OAP xmas events		-		-
Sub total (Gross income for AR)	1,289	-	-	1,289
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,289	-	-	1,289
A3 Payments				
Costs for Generating Funds				
Xmas Tree Recycling	345	-	-	345
Rocking Rudolph	114	-	-	114
Licences and Insurances	64	-	-	64
External Grants & Awards				
Christmas OAP Project	-	370		370
Foodbank Tang Hall	200			200
Foodbank Pocklington	200			200
Lions Disaster Appeal	500			500
Disability Trike Project	275			275
Sightsavers	200			200
District Youth Projects	25			25
MD Youth Trust	52			52
Costs of Services Provided				
Promoting Volunteering				
Printing	35			35
Promotional Events	-			-
Web	99			99
Club Administration & Governance				
Lions Club Registration	842	-	-	842
Sub total	2,951	370	-	3,321

A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	2,951	370	-	3,321
Net of receipts/(payments)	- 1,662	- 370	-	- 2,032
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	13,509	5,230	-	18,739
Cash funds this year end	11,847	4,860	-	16,707

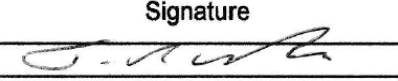

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	11,847	4,860	-
		-		-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	11,847	4,860	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Rocking Rudolph Equipment (50% shared with Minster Lions Club)	Treasurer Account	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees	Details	Fund to which liability relates	Amount due (optional)	When due (optional) Date of approval
	Signature	Print Name		
		JOHN NEWLVE		10/02/2022
		BRIAN WOOLACOTT		10/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Derwent Lions Club

On accounts for the year
ended

30/06/2021

Charity no
(if any)

1174398

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

Responsibilities and
basis of report

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 which 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.

* Please delete the words in the brackets if they do not apply.

Signed: *Kevin McCay*

Date: 23/02/2022

Name: Kevin McCay

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

42A Hollin Drive

Durkar

Wakefield WF4 3PR