

MEON VALLEY LIONS CLUB (CIO)

England & Wales - Charity number 1175811

Details

Status Registered

Legal form CIO

Registered 2017-11-20

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

Contact

Address 21 Oaklands Avenue
Rowland's Castle
Hampshire
PO9 6BQ

Phone 0744 3753 3780

Email secretary@meonvalleylionsclub.org.uk

Website meonvalleylionsclub.org.uk

Activities

Objects: 3.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR: 3.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:3.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;3.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;3.1.1.3 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; 3.1.1.4 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; 3.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS; 3.1.2 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;3.1.3 PROMOTING VOLUNTEERING;3.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF; 3.1.5 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; 3.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR 3.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: The Charity operates in the Meon Valley, Hampshire, mainly supporting local individuals and organisations in that area but with a small percentage of the funds raised going to support national or international causes. Funds are raised by donations, door to door & street collections, BBQs at local events and the organisation and participation in village fetes and other charitable functions.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£39,866	£35,479	-	-
2024-06-30	£43,433	£58,174	-	-
2023-06-30	£33,826	£33,800	-	-
2022-06-30	£27,071	£19,149	-	-
2021-06-30	£12,182	£31,122	-	-

Trustees

Name	Role	Appointed
Darren Mark Oakley		2024-04-25
Edward Barringer		2025-07-01
MR A BROWN		2018-07-01
Peter Edward Meadows		2024-04-25
RICHARD ROBERT COWLES		2025-07-01
SHEILA MARY CAMPBELL		2023-07-01

MEON VALLEY LIONS CLUB (CIO)

England & Wales - Charity number 1175811

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	July	2024		30	June	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	Edward Barringer	Secretary		
2	Andrew Clifton Brown	Treasurer		
3	Pete Meadows	President		
4	Sheila Mary Campbell	Assistant Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Elected by all members of the Club

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>Meon Valley Lions Club (CIO) is a constituent club of Lions Clubs International (LCI), which is the largest voluntary service organisation in the world.</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The advancement of citizenship by:</p> <ul style="list-style-type: none"> • promoting the principles of good citizenship; • encouraging members to take an active interest in the civic,
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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 interest 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Mini bus used to take elderly to lunch clubs and to activities for partially sighted, etc
- Funds raised for youth organisations
- Funds raised for other locally based charities. e.g. Rose Road and The Rainbow Centre
- Grants made to various individuals in established need
- Circa 10% of net funds raised sent to LCIF for their International Disaster Relief Fund.

Additional details of objectives and activities (Optional information)

We do not pay out funds to individuals but may help them to realise a purchase (of specialised disability equipment, for example) on receipt of an invoice from the suppliers.

Where grants are made to youth organisations, we ask for a report back on the success of the experience (e.g., Scouts or Guides attending an International Jamboree).

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We raised funds of £14230, mainly from fetes, BBQs and our Christmas door-to-door and street collections. In addition, we received other donations and gift aid recovery to the value of £1923.

£11,950 was put to charitable use over the period.

Of this over £10k was granted to local organisations. A little over £600 was also donated to individuals in need, mainly in the form of essential household items, and food hampers. We supported local youth to the tune of just over £830.

Our minibus, used mainly to transport the elderly and infirm together with some use free of charge by other charitable organisations, cost £1200 for us to operate.

In addition, an amount of just over £2.5k was donated to Lions Club International Foundation (LCIF) for disaster relief around the world.

All of our local administrative costs and dues to our National and International (LCI) offices together with our social costs are paid for by members' subscriptions and contributions.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to reserve approximately a year's charity giving (an average of the previous three years). This would enable us to carry on providing support even if our fundraising were to fail to deliver for the period.

We also have a reserve (£2,844 at the end of our year) to accommodate major repairs and the eventual replacement of our minibus.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Pete Meadows

Andrew Brown

Position (eg Secretary, Chair, etc)

President

Date

4 February 2026

Meon Valley Lions Club (CIO)

Income and Expenditure Account for Year Ending 30th June 2025

INCOME	2023/24	2024/25	EXPENDITURE	2023/24	2024/25
	£	£		£	£
Fete 2023	5382.30	0.00	Fete 2023	740.15	0.00
Fete 2024	2853.19	6185.84	Fete 2024	3191.05	1170.82
Fete 2025	0.00	4898.52	Fete 2025	0.00	2569.96
Fishing Festival	973.00	838.10	Fishing Festival	15.25	30.37
Christmas Float	6020.49	5235.24	Christmas Float	118.89	341.41
BBQ	10152.22	13633.58	BBQ	4796.03	6438.42
Other Fundraising Income	653.88	1016.80	Other Fundraising Expenses	90.00	303.55
Donations	2677.57	1637.96	Minibus Running Expense	2576.26	1151.89
Gift aid recovered	1864.54	1923.22	Lions Equipment	1105.37	795.37
Minibus (posting error transferred from Admin Account)	0.00	184.80	Outstanding float (from previous accounting period)	0.00	760.00
Outstanding float (from last accounting period)	275.00	0.00	Replacement Minibus / Minibus & Equipment Reserve	29110.40	2844.51
Refund of minibus Road Tax	110.00	0.00			
Replacement minibus grants & donations	7845.39	0.00			

Grants & Donations

Local Charities	6212.98	10546.07
Individual Help/Other	1058.62	603.95
Youth	1356.00	830.75
National Charities	0.00	100.00
LCIF Disaster Fund / International	2568.00	2563.00

Admin Account

Members Subscriptions	2134.85	2325.00
Social	2085.65	1936.00
Other	404.45	51.00
Total Income	43432.53	39866.06

Members National & International Dues	2247.03	2183.82
Social	2207.00	1897.00
Other	781.07	348.05
Total Expenditure	58174.10	35478.94

Bank Balances as at 1st July

Fundraising / Charity Current Account	28361.57	14230.15
Outstanding Cheques	0.00	0.00
Administration Account	1657.24	1047.09

Bank Balances as at 30th June

Fundraising / Charity Current Account	14230.15	18734.14
Outstanding Cheques	0.00	0.00
Administration Account	1047.09	930.22

Income 2023/24	43432.53	39866.06	Expenditure 2023/24	58174.10	35478.94
	<u>73451.34</u>	<u>55143.30</u>		<u>73451.34</u>	<u>55143.30</u>

These accounts have been prepared by the MVLC Treasurer and approved as a fair statement of affairs by the President based on the records made available to him.

The officers acknowledge their responsibility to ensure the charity keeps accounting records and to prepare accounts which give a true and fair view of the state of affairs of the charity in accordance with the requirements of Charity law.

Approved by the following officers of the MVLC:

Treasurer Andrew Brown

Date 2/9/25

President Pete Meadows

Date 02 SEP 25

Independent examiner's report to the trustees of Meon Valley Lions Club

I report on the accounts of the charity for the year ended 30th June 2025, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Elaine Flower

Date: 19th December 2025



MEON VALLEY LIONS CLUB (CIO)

England & Wales - Charity number 1175811

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 July 2023	To	30 June 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Edward Barringer	Secretary		
2	Andrew Clifton Brown	Treasurer		
3	John Hanley	President		
4	Sheila Mary Campbell	Assistant Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by all members of the Club

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Meon Valley Lions Club (CIO) is a constituent club of Lions Clubs International (LCI), which is the largest voluntary service organisation in the world.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 interest 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Mini bus used to take elderly to lunch clubs and to activities for partially sighted, etc
- Funds raised for youth organisations
- Funds raised for other locally based charities. e.g. Rose Road and The Rainbow Centre
- Grants made to various individuals in established need
- Circa 10% of net funds raised sent to LCIF for their International Disaster Relief Fund.

Additional details of objectives and activities (Optional information)

We do not pay out funds to individuals but may help them to realise a purchase (of specialised disability equipment, for example) on receipt of an invoice from the suppliers.

Where grants are made to youth organisations, we ask for a report back on the success of the experience (e.g., Scouts or Guides attending an International Jamboree).

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We raised funds of £26,035, mainly from fetes, BBQs and our Christmas door-to-door and street collections. In addition, we received other donations and gift aid recovery to the value of £4,542 and grants and donations specifically towards replacing our minibus of £7,845

£11,196 was put to charitable use over the period.

Of this over £6k was granted to local organisations. A little over £1k was also donated to individuals in need, mainly in the form of essential household items, and food hampers. We supported local youth to the tune of just over £1,350.

Our minibus, used mainly to transport the elderly and infirm together with some use free of charge by other charitable organisations, cost £2.4k for us to operate.

In addition, an amount of just over £2.5k was donated to Lions Club International Foundation (LCIF) for disaster relief around the world.

All of our local administrative costs and dues to our National and International (LCI) offices together with our social costs are paid for by members' subscriptions and contributions.

During the year we purchased a replacement second hand minibus at a net cost of £29,110.

Section E Financial review

Brief statement of the charity's policy on reserves

We aim to reserve approximately a year's charity giving (an average of the previous three years). This would enable us to carry on providing support even if our fundraising were to fail to deliver for the period.

We also have a reserve (£2,750 at the end of our year) to accommodate major repairs and the eventual replacement of our minibus.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

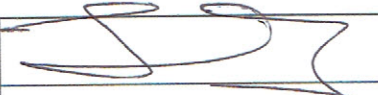
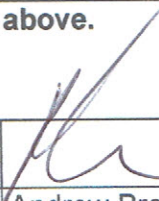
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Hanley	Andrew Brown
Position (eg Secretary, Chair, etc)	President	TREASURER
Date	4 February 2025	

Independent examiner's report to the trustees of Meon Valley Lions Club

I report on the accounts of the charity for the year ended 30th June 2024, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

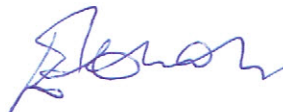
- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Elaine Flower

Date: 21st January 2025



Meon Valley Lions Club (CIO)Income and Expenditure Account for Year Ending 30th June 2024

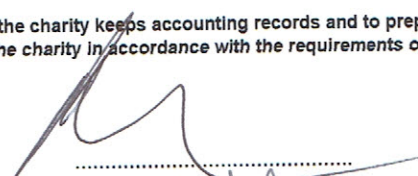
INCOME	2022/23	2023/24	EXPENDITURE	2022/23	2023/24
	£	£		£	£
Fete 2022	7688.47	0.00	Fete 2022	771.60	0.00
Fete 2023	2051.39	5382.30	Fete 2023	2358.50	740.15
Fete 2024	0.00	2853.19	Fete 2024	0.00	3191.05
Fishing Festival	951.91	973.00	Fishing Festival	22.49	15.25
Christmas Float	6700.80	6020.49	Christmas Float	78.88	118.89
BBQ	7098.34	10152.22	BBQ	4219.48	4796.03
Other Fundraising Income	1062.36	653.88	Other Fundraising Expenses	150.00	90.00
Donations	1652.51	2677.57	Minibus Running Expense	2706.67	2576.26
Gift aid recovered	2297.79	1864.54	Lions Equipment	687.34	1105.37
Lions Equipment	0.00	0.00	Outstanding float (to be returned next accounting period)	275.00	0.00
Outstanding float (from last accounting period)	0.00	275.00	Replacement Minibus	0.00	29110.40
Refund of minibus Road Tax		110.00			
Replacement minibus grants & donations	4322.57	7845.39			
			<u>Grants & Donations</u>		
			Local Charities	7224.31	6212.98
			Individual Help/Other	2483.87	1058.62
			Youth	10171.35	1356.00
			National Charities	100.00	0.00
			LCIF Disaster Fund	2550.00	2568.00
<u>Admin Account</u>			Members National & International Dues	1888.16	2247.03
Members Subscriptions	1876.00	2134.85	Social	1781.21	2207.00
Social	1798.23	2085.65	Other	141.49	781.07
Other	102.80	404.45			
			Total Expenditure	37610.35	58174.10
Total Income	37603.17	43432.53			
			<u>Bank Balances as at 1st July</u>		
Bank Balances as at 1st July			Fundraising / Charity Current Account	28361.57	14230.15
Fundraising / Charity Current Account	28334.92	28361.57	Outstanding Cheques	0.00	0.00
Outstanding Cheques	0.00	0.00	Administration Account	1657.24	1047.09
Administration Account	1691.07	1657.24			
			<u>Bank Balances as at 30th June</u>		
			Fundraising / Charity Current Account	28361.57	14230.15
			Outstanding Cheques	0.00	0.00
			Administration Account	1657.24	1047.09
Income 2023/24	37603.17	43432.53	Expenditure 2023/24	37610.35	58174.10
	67629.16	73451.34		67629.16	73451.34


These accounts have been prepared by the MVLC Treasurer and approved as a fair statement of affairs by the President based on the records made available to him.

The officers acknowledge their responsibility to ensure the charity keeps accounting records and to prepare accounts which give a true and fair view of the state of affairs of the charity in accordance with the requirements of Charity law.

Approved by the following officers of the MVLC:

Treasurer Andrew Brown
 President John Hanley





Date 30/10/24

Date 30/10/24

MEON VALLEY LIONS CLUB (CIO)

England & Wales - Charity number 1175811

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	July	2022		30	June	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Edward Barringer	Secretary		
2	Andrew Clifton Brown	Treasurer		
3	John Hanley	President		
4	Sheila Mary Campbell	Assistant Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by all members of the Club

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Meon Valley Lions Club (CIO) is a constituent club of Lions Clubs International (LCI), which is the largest voluntary service organisation in the world.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 interest 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Mini bus used to take elderly to lunch clubs and to activities for partially sighted, etc
- Funds raised for youth organisations
- Funds raised for other locally based charities. e.g. Rose Road and The Rainbow Centre
- Grants made to various individuals in established need
- Circa 10% of net funds raised sent to LCIF for their International Disaster Relief Fund.

Additional details of objectives and activities (Optional information)

We do not pay out funds to individuals but may help them to realise a purchase (of specialised disability equipment, for example) on receipt of an invoice from the suppliers.

Where grants are made to youth organisations, we ask for a report back on the success of the experience (e.g., Scouts or Guides attending an International Jamboree).

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We raised funds of £25,553, mainly from fetes, BBQs and our Christmas door-to-door and street collections. In addition, we received other donations and gift aid recovery to the value of £3,950 and grants and donations specifically towards replacing our minibus of £4,323.

Just over £22,500 was put to charitable use over the period.

Of this over £7k was granted to local organisations. Nearly £2.5k was also donated to individuals in need, mainly in the form of essential household items, and food hampers. We supported local youth to the tune of just over £10k.

Our minibus, used mainly to transport the elderly and infirm together with some use free of charge by other charitable organisations, cost £2.7k for us to operate.

In addition, an amount of just over £2.5k was donated to Lions Club International Foundation (LCIF) for disaster relief around the world.

All of our local administrative costs and dues to our National and International (LCI) offices together with our social costs are paid for by members' subscriptions and contributions.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to reserve approximately a year's charity giving (an average of the previous three years). This would enable us to carry on providing support even if our fundraising were to fail to deliver for the period.

We also have a reserve (£18k at the end of our year) to accommodate major repairs and the eventual replacement of our minibus.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

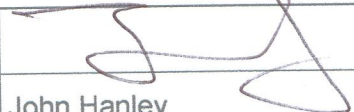

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

	
John Hanley	Andrew Brown
President	

Date

19/1/2024

Meon Valley Lions Club (CIO)**Income and Expenditure Account for Year Ending 30th June 2023**

INCOME	2021/22	2022/23	EXPENDITURE	2021/22	2022/23
	£	£		£	£
Fete 2021	1172.99	0.00	Fete 2021	1880.47	771.60
Fete 2022	2829.47	7688.47	Fete 2022		2358.50
Fete 2023		2051.39	Fete 2023	11.55	22.49
Fishing Festival	836.36	951.91	Fishing Festival	116.57	78.88
Christmas Float	4213.37	6700.80	Christmas Float	2687.95	4219.48
BBQ	6781.31	7098.34	BBQ	40.00	150.00
Other Fundraising Income	601.00	1062.36	Other Fundraising Expenses	3410.08	2706.67
Donations	4337.71	1652.51	Minibus Running Expense	491.38	687.34
Gift aid recovered	1999.73	2297.79	Lions Equipment		275.00
Lions Equipment (member refunded personal expenditure claimed & paid in error)	17.99	0.00	Outstanding float (to be returned next accounting period)		
Replacement minibus grants & donations		4322.57	Grants & Donations	1933.79	7224.31
			Local Charities	2081.97	2483.87
			Individual Help/Other	1730.00	10171.35
			Youth		100.00
			National Charities	904.00	2550.00
			LCIF/Disaster Funds		
Admin Account			Members National & International Dues	2066.07	1888.16
Members Subscriptions	2310.00	1876.00	Social	1650.23	1781.21
Social	1864.77	1798.23	Other	144.99	141.49
Other	106.03	102.80			
Total Income	27070.73	37603.17	Total Expenditure	19149.05	37610.35
Bank Balances as at 1st July 2022			Bank Balances as at 30th June 2023		
Fundraising/Charity Current Account	20832.75	28334.92	Fundraising/Charity Current Account	28334.92	28361.57
Outstanding Cheques	0.00	0.00	Outstanding Cheques	0.00	0.00
Administration Account	1271.56	1691.07	Administration Account	1691.07	1657.24
Income 2022/23	27070.73	37603.17	Expenditure 2022/23	19149.05	37610.35
	49175.04	67629.16		49175.04	67629.16

These accounts have been prepared by the MVLC Treasurer and approved as a fair statement of affairs by the President based on the records made available to him.

The officers acknowledge their responsibility to ensure the charity keeps accounting records and to prepare accounts which give a true and fair view of the state of affairs of the charity in accordance with the requirements of Charity law.

Approved by the following officers of the MVLC:

Treasurer Andrew Brown

Date 15/11/24

President John Hanley

Date 15/11/2024

Independent examiner's report to the trustees of Meon Valley Lions Club

I report on the accounts of the charity for the year ended 30th June 2023, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Elaine Flower



Date: 19th January 2024

MEON VALLEY LIONS CLUB (CIO)

England & Wales - Charity number 1175811

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	1	July	2021	To	30	June 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Edward Barringer	Secretary		
2	Andrew Clifton Brown	Treasurer		
3	Michael Edwards	President		
4	Roger William Morfill	Assistant Treasurer		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by all members of the Club

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Meon Valley Lions Club (CIO) is a constituent club of Lions Clubs International (LCI), which is the largest voluntary service organisation in the world.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 interest 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.

- Mini bus used to take elderly to lunch clubs and to activities for partially sighted, etc
- Funds raised for youth organisations
- Funds raised for other locally based charities. e.g. Rose Road and The Rainbow Centre
- Grants made to various individuals in established need
- Circa 10% of net funds raised sent to LCIF for their International Disaster Relief Fund.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We do not pay out funds to individuals but may help them to realise a purchase (of specialised disability equipment, for example) on receipt of an invoice from the suppliers.

Where grants are made to youth organisations, we ask for a report back on the success of the experience (e.g., Scouts or Guides attending an International Jamboree).

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We raised funds of £16.5k, mainly from fetes, BBQs and our Christmas door-to-door and street collections. In addition we received other donations and gift aid recovery to the value of £6.3k..

Just over £10k was put to charitable use over the period.

Of this nearly £2k was granted to local organisations. £2k was also donated to individuals in need, mainly in the form of essential household items, and food hampers. We supported local youth to the tune of £1.7k.

Our minibus, used mainly to transport the elderly and infirm together with some use free of charge by other charitable organisations, cost £3.4k for us to operate.

In addition, an amount of just over £900 was donated to Lions Club International Foundation (LCIF) for disaster relief around the world.

All of our local administrative costs and dues to our National and International (LCI) offices together with our social costs are paid for by members' subscriptions and contributions.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to reserve approximately a year's charity giving (an average of the previous three years). This would enable us to carry on providing support even if our fundraising were to fail to deliver for the period.

We also have a reserve (£9.5k at the end of our year) to accommodate major repairs and the eventual replacement of our minibus.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

MVLC is the organiser of the Swanmore fete annually, which raised circa £1k in the year net of costs. This is lower than previous years as no fete was held in 2020 due to Covid. Most of the income from a 2020 fete would have been received within our 2021 – 2022 year.

Our regular Christmas door-to-door and street collections raised a further £4.2k.

Additional revue was raised from BBQs and games at various smaller local events (e.g. Bishops' Waltham Carnival, Taste of Wickham and Beer Festivals and other local fetes) together with generous public donations of nearly £4.3k.

We also received £2k in recovered Gift Aid.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Edward Barringer	Andrew Brown
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	18/02/2023	

Meon Valley Lions Club (CIC)Income and Expenditure Account for Year Ending 30th June 2022

INCOME	2020/21	2021/22	EXPENDITURE	2020/21	2021/22
	£	£		£	£
Fete 2020	0.00	0.00	Fete 2020	5.00	0.00
Fete 2021	0.00	1172.99	Fete 2021	0.00	0.00
Fete 2022	0.00	2829.47	Fete 2022	0.00	1880.47
Fishing Festival	0.00	836.36	Fishing Festival	0.00	11.55
Christmas Float	1998.00	4213.37	Christmas Float	150.00	116.57
BBQ	0.00	6781.31	BBQ	74.00	2687.95
Other Fundraising Income	0.00	601.00	Other Fundraising Expenses	25.72	40.00
Donations	5891.64	4337.71	Minibus Running Expense	2043.53	3410.08
Gift aid recovered	1027.60	1999.73	Lions Equipment		491.38
Lions Equipment (member refunded personal expenditure claimed & paid in error)		17.99			
			<u>Grants & Donations</u>		
Youth (returned grant)	600.00	0.00	Local Charities	2120.00	1933.79
			Individual Help/Other	7807.22	2081.97
			Youth	2079.16	1730.00
			National Charities		
			LCIF/Disaster Funds	657.00	904.00
<u>Admin Account</u>			Members National & International Dues	1944.27	2066.07
Members Subscriptions	1971.50	2310.00	Social	429.00	1650.23
Social	398.16	1864.77	Other	578.39	144.99
Other	294.99	106.03			
Total Income	<u>12181.89</u>	<u>27070.73</u>	Total Expenditure	<u>17913.29</u>	<u>19149.05</u>
Bank Balances as at 1st July 2021			Expenditure 2021/22	17913.29	19149.05
Fundraising/Charity Current Account	26277.14	20832.75	Bank Balances as at 30th June 2022		
Outstanding Cheques	0.00	0.00	Fundraising/Charity Current Account	20832.75	28334.92
Administration Account	1558.57	1271.56	Outstanding Cheques	0.00	0.00
Income 2021/22	12181.89	27070.73	Administration Account	1271.56	1691.07
	<u>40017.60</u>	<u>49175.04</u>		<u>40017.60</u>	<u>49175.04</u>

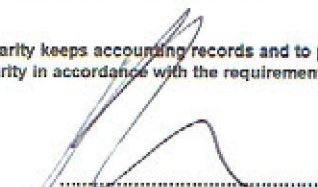
These accounts have been prepared by the MVLC Treasurer and approved as a fair statement of affairs by the President based on the records made available to him.


The officers acknowledge their responsibility to ensure the charity keeps accounting records and to prepare accounts which give a true and fair view of the state of affairs of the charity in accordance with the requirements of Charity law.

Approved by the following officers of the MVLC:

Treasurer Andrew Brown

President John Hanley





Date 12/9/2022

Date 12/9/2022

Independent examiner's report to the trustees of Meon Valley Lions Club

I report on the accounts of the charity for the year ended 30th June 2022, which are set out on the following page.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 2011 Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Elaine Flower

Date: 13th February 2023



MEON VALLEY LIONS CLUB (CIO)

England & Wales - Charity number 1175811

Accounts



Trustees' Annual Report for the period

Period start date		Period end date	
From	1 July 2020	To	30 June 2021

Section A

Reference and administration details

Charity name

Meon Valley Lions Club (CIO)

Other names charity is known by

Registered charity number (if any)

1175811

Charity's principal address

52 Burridge Road,

Burridge

Southampton

Postcode

SO31 1BT

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	E Barringer	President		
2	M Edwards	Vice President		
3	R Cuthbertson	Treasurer		
4	A Brown	Immediate Past President		
5	John Hanley	Welfare Chair		
6	Polly Edwards	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Trust (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by all members of the Club

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Meon Valley Lions Club (CIO) is a constituent club of Lions Clubs International (LCI), which is the largest voluntary service organisation in the world.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 interest 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.

- Mini bus not used this year due to Covid 19
- Funds raised for other youth organisations and computers for school
- Grants made to various individuals in established need
- 10% of funds raised from our fundraising activities is sent to LCIF for their International Disaster Relief Fund.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

We do not pay out funds to individuals but may help them to realise a purchase (eg. specialised disability or essential household equipment) either by making the purchase on their behalf or on receipt of an invoice from the suppliers.

Where grants are made to youth organisations, related to individual development, we ask for a report back on the success of the experience (e.g. Scouts or Guides attending an International Aid Projects or Jamboree).

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We raised funds of around £11k mainly from static collections and general donations plus Gift aid recovered

Almost £15k was put to charitable use over the period. Just over £2k was granted to local organisations including donations to food banks. Almost £8k was donated to individuals in need, half in the form of mobility equipment and the remainder on essential household items and food hampers. Our support of £2k for local youth was this year focussed on computers in lockdown and residential trips for fostered children. In addition, an amount of just over £650 was donated to Lions Club International Foundation (LCIF) for disaster relief around the world.

All of our local administrative costs and dues to our National and International (LCI) offices together with our social costs are paid for by members' subscriptions and contributions.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to reserve approximately a year's charity giving (an average of the previous three years). This would enable us to carry on providing support even if our fundraising were to fail to deliver for the period.

We also have a reserve to accommodate major repairs and the eventual replacement of our minibus which currently stands at approx £8,750.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our fundraising during the period was significantly impacted by Covid. We were unable to run the Swanmore Village Fete, participate in other fetes, carnivals & festivals and our Christmas house to house collections were cancelled. Our lesser income was somewhat compensated for by increased donations.

We were able to recover 1k + in Gift Aid.

Section F

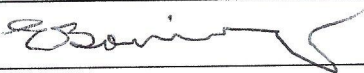
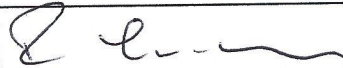
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Edward Barringer	Roy Cuthbertson
Position (eg Secretary, Chair, etc)	President	TREASURER
Date	13 November 2021	

Meon Valley Lions Club (CIO)**Income and Expenditure Account for Year Ending 30th June 2021**

<u>INCOME</u>	<u>2020/21</u>	<u>2019/20</u>	<u>EXPENDITURE</u>	<u>2020/21</u>	<u>2019/20</u>
	£	£		£	£
Fete 2019	0.00	7167.82	Fete 2019	0.00	1318.67
Fete 2020	0.00	677.50	Fete 2020	5.00	20.00
Fete 2021	0.00		Fete 2021	0.00	
Fishing Festival	0.00	984.00	Fishing Festival	0.00	55.39
Christmas Float	1998.00	5433.20	Christmas Float	150.00	
BBQ	0.00	4106.15	BBQ	74.00	1511.24
Other Fundraising Income	0.00		Other Fundraising Expenses	25.72	
Donations	5891.64	1658.38	Minibus Running Expense	2043.53	3591.45
Gift aid recovered	1027.60	3718.87	Trustee training		
			Lions Equipment		699.22
			<u>Grants & Donations</u>		
			Local Charities	2120.00	4996.13
Youth (returned grant)	600.00	400.00	Individual Help/Other	7807.22	4199.51
			Youth	2079.16	1200.00
			National Charities		
			LCIF/Disaster Funds	657.00	2130.00
<u>Admin Account</u>			Members National & International Dues	1944.27	1971.24
Members Subscriptions	1971.50	2624.00	Social	429.00	3785.71
Social	398.16	3737.59	Other	578.39	779.10
Other	294.99	614.19			
Total Income	12181.89	31121.70	Total Expenditure	17913.29	26257.66
Bank Balances as at 1st July 2020			Expenditure 2020/21	17913.29	26257.66
Fundraising/Charity Current Account	26277.14	22777.33			
Outstanding Cheque		-924.5	Bank Balances as at 30th June 2021		
Administration Account	1558.57	1118.84	Fundraising/Charity Current Account	20832.75	26277.14
			Outstanding Cheques		
Income 2020/21	12181.89	31121.70	Administration Account	1271.56	1558.57
	<u>40017.60</u>	<u>54093.37</u>		<u>40017.60</u>	<u>54093.37</u>

These accounts have been prepared by the MVLC Treasurer and approved as a fair statement of affairs by the President based on the records made available to him.

The officers acknowledge their responsibility to ensure the charity keeps accounting records and to prepare accounts which give a true and fair view of the state of affairs of the charity in accordance with the requirements of Charity law.

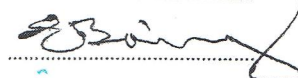
Approved by the following officers of the MVLC:

Treasurer Roy Cuthbertson



Date 23.02.22

President Eddy Barringer



Date 23/02/22