

CLIENT

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REGISTERED CHARITY NUMBER 1177593

ELMET LIONS CLUB

ACCOUNTS

30 JUNE 2024

ELMET LIONS CLUB
ACCOUNTS
YEAR ENDED 30 JUNE 2024

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ELMET LIONS CLUB
CHARITY INFORMATION

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THE MEMBERS OF THE COMMITTEE

S.B. Cooper
A. Hudson
P. Croll
A.P. Oxtoby
M.J. Hartley

REGISTERED OFFICE

60 Oak Crescent
Garforth
Leeds
LS25 1PN

INDEPENDENT EXAMINER

M.J. Child FCA
Independent Examiner

Child & Co.
Chartered Accountants
20 Kirkgate
Sherburn in Elmet
Leeds
LS25 6BL

CHARITY NUMBER

1177593

BANKERS

HSBC
Market Place
Selby
YO8 4PA



TRUSTEES ANNUAL REPORT

YEAR ENDED 30 JUNE 2024

The trustees present their report and the unaudited Accounts of the charity for the year ended 30 June 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of charity information on page 1 of the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is a Charitable Incorporated Organisation (foundation model) and is governed by the constitution adopted on 23 March 2015.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

OBJECTIVES AND ACTIVITIES

The objects of the club are such purposes as are exclusively charitable in England & Wales, including in particular:

The advancement of citizenship by:

- (a) Promoting the principles of good citizenship.
- (b) Encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community.
- (c) 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.
- (d) 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.
- (e) Supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- (f) 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.
- (g) Promoting volunteering.
- (h) The relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.
- (i) 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.
- (j) Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or
- (k) Promoting community participation in healthy recreation.

ACHIEVEMENTS AND PERFORMANCE

We have now attracted more than 1,200 followers to our Facebook page from members of the local community who are interested in our events and often volunteer to assist us in our fundraising by collecting for us during Santa's tours of Sherburn and the surrounding villages and marshalling for the Great Selby Bike Ride.

We have recently added two new Lions to our club's membership - Peter and Carole and look forward to adding more members during the coming year.



ELMET LIONS CLUB
TRUSTEES ANNUAL REPORT
YEAR ENDED 30 JUNE 2024

FINANCIAL REVIEW

We continue to manage our banking costs by using HSBC's online services rather than incurring charges for cheque transactions.

Detailed below are the beneficiaries of grants and donations made during the 2023-2024 financial year:-

1. First All Saints Sherburn-In-Elmet Scout Group – Donation towards cost of two scouts attending summer trip – £400.00.
2. St Leonard's Hospice – Donation on behalf of Anne Sisson's Son-in-Law – £100.00.
3. Donation to Lions MD Youth Programme – £56.00.
4. Donation to District 105N Youth Appeal – £30.00.
5. Hope Semantu Learning Trust – Donation to Friends of Barlby High School for assistance with Great Selby Bike Ride – £500.00.
6. Donation of batons to Sherburn Twirl Team – £198.00.
7. Clothing Bank – £328.00.
8. First Sherburn Rainbows – Donation from Sleigh Collection – £250.00.
9. Purchase of two 30 minute flights for donation to Children with Cancer – £300.00.
10. Donation towards Scouts attending Jamboree to be held in Morocco – £750.00.
11. South Milford Cricket Club – Donation towards hire of toilets for Hog Roast event – £550.00.
12. Donation to Vets5Pets on behalf of Woodhaven Second Chance Re-Homing for Dogs – £750.00.
13. Tandem Riders Selby Bike Ride – £96.00.
14. Donation towards the purchase of two egg chairs for South Milford Primary School – £150.00.
15. Purchase of shed for use as Fattener Upper shed for Milford Hedgehogs – £950.00.
16. Sherburn Villages Community Trust – Donation towards the Old Girls School – £150.00.
17. Fairburn Cricket Club – £25.00.
18. Sherburn Gymnastics Club – Donation toward cost of shirts with Lions Logo – £1,200.00.
19. Items donated within community – £100.00.
20. Sherburn & Villages Community Trust – Donation from Sleigh Collections – £1,000.00.
21. Sherburn Community Gymnastics Club – Donation from Sleigh Collections – £250.00.
22. First South Milford Rainbows – Donation from Sleigh Collections – £250.00.
23. Wetherby & District Scout Council – Donation from Sleigh Collections – £250.00.
24. First Sherburn Rainbows – Donation from Sleigh Collections – £85.00.
25. South Milford Brownies – Donation from Sleigh Collections – £85.00.
26. First South Milford Rainbows – Donation from Sleigh Collections – £85.00.
27. Selby & District Peter Pan Nursery – Donation from Sleigh Collections – £250.00.
28. South Milford Flood Defence – Donation from Sleigh Collections – £250.00.
29. St Leonard's Hospice – Donation from proceeds of Selby Bike Ride – £1,200.00.
30. Martin House Children's Hospice – Donation from proceeds of Selby Bike Ride – £1,200.00.
31. British Heart Foundation – Donation from proceeds of Selby Bike Ride – £1,200.00.
32. Purchase of Easter Eggs for donation to local schools – £252.00.
33. Stoves for Ukraine Appeal – £1,000.00.

GRAND TOTAL £14,240.00

A further £500 was donated to each of the four beneficiaries of the Great Selby Bike Ride when the event's account was finalised and will appear in next year's accounts.

ELMET LIONS CLUB

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TRUSTEES ANNUAL REPORT

YEAR ENDED 30 JUNE 2024

We are only able to identify five named riders who fundraised for us via our JustGiving website and they are:-

Steve Probert
Ada Jobling
Paul Blenkinsop
Catherine Riley
Joanna Sharp

Other donations made on the day via card reader were anonymous.

Ada Jobling, now aged 8, was the largest fundraiser with £2,053.11 which was match funded by her father's employer, the Hiscox Trust. Such match funding will not be available in future as Mr Jobling no longer works for Hiscox.

It is cause for concern to us that we are relying on the efforts of a small percentage of the total event's entrants which means that the average donation is only £10+ per rider.

We have now made two claims on the HMRC Gift Aid Small Donations Scheme for the tax years 2023 and 2024 and have received a total of £4,000 paid into our Charity account during the current accounting period.

Approved by the trustees on 31 October 2024 and signed on its behalf by

S.B. Cooper
Trustee

A. Hudson
Trustee

ELMET LIONS CLUB**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ELMET LIONS CLUB****YEAR ENDED 30 JUNE 2024**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2024 set out on pages 6 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees of Elmet Lions Club you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

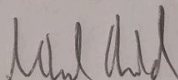
I report in respect of my examination of the Elmet Lions Club accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Elmet Lions Club as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in the report in order to enable a proper understanding of the accounts to be reached.



M.J. Child FCA
Independent Examiner

Child & Co.
Chartered Accountants

Independent examiner
20 Kirkgate
Sherburn in Elmet
Leeds
LS25 6BL

31 October 2024

ELMET LIONS CLUB

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STATEMENT OF RECEIPTS AND PAYMENTS

YEAR ENDED 30 JUNE 2024

	Unrestricted Funds 2024	Restricted Funds 2024
	£	£
RECEIPTS		
Subscriptions	356	-
Sweets and raffles	93	-
Fundraising	21,034	-
Donations	7,157	-
Other income	120	-
TOTAL RECEIPTS	<u>28,760</u>	<u>-</u>
DIRECT CHARITABLE PAYMENTS		
Subscriptions and dues	1,372	-
Fundraising	10,034	-
Sweets	-	-
Welfare activities	-	-
	<u>11,406</u>	<u>-</u>
OTHER PAYMENTS		
Premises costs	66	-
Administration costs	337	-
Repairs	258	-
Donations	19,180	-
	<u>19,841</u>	<u>-</u>
TOTAL PAYMENTS	<u>(31,247)</u>	<u>-</u>
Net (Payments)/receipts for the year	(2,487)	-
Cash fund balances brought forward	10,623	-
Cash fund balances carried forward	<u>8,136</u>	<u>-</u>

The notes on page 7 form part of these accounts.

ELMET LIONS CLUB

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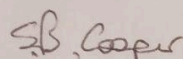
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STATEMENT OF ASSETS AND LIABILITIES

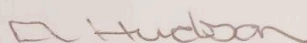
YEAR ENDED 30 JUNE 2024

	Unrestricted Funds 2024	Restricted Funds 2024
	£	£
CASH FUNDS		
Balances at bank: Charity account	7,631	-
Administration account	505	-
	<u>8,136</u>	<u>-</u>

These accounts were approved by the trustees on 31 October 2024 and are signed on their behalf by:



S.B. Cooper
Trustee



A. Hudson
Trustee

The notes on page 7 form part of these accounts.

ELMET LIONS CLUB
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2024

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1. TRUSTEES

No trustee nor any person connected with them received any remuneration for services rendered nor any reimbursement of expenses during the year.

No trustee, or anyone connected with a trustee, has a material interest in any of the Charity's transactions.