

4.

REGISTERED CHARITY NUMBER 1177593

ELMET LIONS CLUB

ACCOUNTS

30 JUNE 2025

ELMET LIONS CLUB
ACCOUNTS
YEAR ENDED 30 JUNE 2025

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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 (resigned December 2024)
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 2025

The trustees present their report and the unaudited Accounts of the charity for the year ended 30 June 2025.

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

Our financial year followed the recent pattern of activities with the following fundraising events taking place through the year:

September - PSA Testing Day

Run in conjunction with The Graham Fulford Charitable Trust we enabled more than 125 men to be tested and quickly provided with the results of their blood test, indicating whether they ought to see their GP. This event takes place at a time when the government is still discussing whether mass testing should be introduced to combat the main cause of cancer in men.

October - Interpub Quiz

This event sees keen and enthusiastic competition between the various pubs in Sherburn and surrounding villages and raises donations to our charity account from the participating pub customers.

December - Santa's sleigh

Community volunteers and members of local organisations come together to assist club members with our tour of Sherburn and surrounding villages, giving children the opportunity to let Santa know which gifts they would like to receive on Christmas Day. The donations we receive from local residents are shared with the organisations that have assisted us in the provision of collectors, sleigh drivers and Santas.

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YEAR ENDED 30 JUNE 2025

Easter Egg Raffle

Giant Easter Eggs are raffled at a number of pubs raising funds for our charity account. We also donate Eggs to various schools, enabling them to finance school projects from the profit.

May- Great Selby Bike Ride

This sponsored fundraising event enables cyclists to enjoy pleasant rides through the local countryside while raising money for our four chosen charities. The choice of two routes 45 miles and 25 miles in length appeals to all abilities and is signposted and marshalled by members. This year's chosen charities were Martin House Hospice, British Heart Foundation, St Leonard's Hospice and Pancreatic Cancer UK, each receiving more than £1,000 from the proceeds.

Charity Golf Day

The planning for a new future September event took place near the end of the financial year, while the actual event took place in the 2025/2026 financial year. It was a success and will be reported in detail in next year's accounts.

Grants policy

Although some of our events have designated beneficiaries nominated before the event we also have a reactive grants policy, inviting local organisations and charities to apply for a grant.

A list of all the donations the club has made during the year is provided on pages 4 and 5. These beneficiaries meet the objectives we have set out for our club operation.

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TRUSTEES ANNUAL REPORT
YEAR ENDED 30 JUNE 2025

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ELMET LIONS CHARITY
NUMBER 117593

DONATIONS MADE LIONISTIC YEAR 2024 TO 2025

SOURCE	RECIPIENT	AMOUNT
General	MD Youth Programme	£78
General	District 105N Youth Programme	£30
General	Coroner's Court Support Services	£647 for leaflets and cards
General	The Old Girls School, Sherburn	£100 purchase of PA system for events
General	Sherburn White Rose AFC	£250 towards football nets
General	York KAOS Project	£490.66 advertising and stationery
General	Children's books about the environment	£80
Collection at Selby Bonfire	Spirit of Christmas	£300
Collection at Selby Bonfire	Sleep Safe Selby	£300
General	Tadcrafters	£200 for Christmas stockings
Great Selby Bike Ride 2024	St Leonard's Hospice	£500 additional donation
Great Selby Bike Ride 2024	British Heart Foundation	£500 additional donation
Great Selby Bike Ride 2024	Martin House Hospice	£500 additional donation
General	Making a Difference Appeal	£500
General	The Clothing Bank	£300 for clothes
Santa Sleigh	Sherburn Villages Community Trust	£750 to support activities

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TRUSTEES ANNUAL REPORT
YEAR ENDED 30 JUNE 2025

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Santa Sleigh	Selby and District Peter Pan Nursery	£500
Santa Sleigh	First South Milford Brownies	£150
Santa Sleigh	First Sherburn Brownies	£150
Santa Sleigh	Wetherby & District Scouts	£300
Santa Sleigh	Sherburn Community Gymnastics	£100
Santa Sleigh	Sherburn Visiting Scheme	£250
Santa Sleigh	South Milford against Flooding	£250
Santa Sleigh	South Milford Junior FC	£250
Santa Sleigh	Church Fenton Scout Group	£300
Santa Sleigh	Happy Hedgehog Haven	£250
General	Sherburn Community Larder	£500
General	Stoves for Ukraine	£253
General	Community work with refugees	£239.87 2 tablets for learning
General	Sherburn Hungate School	£400 towards residential experience
General	Brotherton & Byram Playgroup	£200
General	STARMAT school group	£360 book packs for schools in the group
Great Selby Bike Ride 2025	British Heart Foundation	£1,017
Great Selby Bike Ride 2025	Martin House Hospice	£1,017
Great Selby Bike Ride 2025	Pancreatic Cancer UK	£1,017
Great Selby Bike Ride 2025	St Leonard's Hospice	£1,017
Easter eggs for Schools	STARMAT – Raised £2,591 with spend of:	£352

Total of 36 donations and a total of £14,398.53

ELMET LIONS CLUB

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4.

TRUSTEES ANNUAL REPORT

YEAR ENDED 30 JUNE 2025

FINANCIAL REVIEW

All our activities are based on a pre-prepared budget so that we can estimate its cost and likely profit.

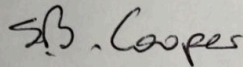
We hold a reserve so that we can respond to an urgent demand for support.

As a member of Lions Clubs International we receive appeals from its foundation, LCIF, to support UK and international disasters and emergencies wherever Lions Clubs operate.

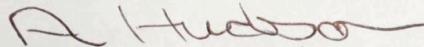
All donations we make are channelled via local Lions Clubs so that we know that they will be handled according to the same criteria in each country concerned.

Lions Clubs International are recognised by the UN as the world's largest NGO (Non-Government Organisation).

Approved by the trustees on 7 October 2025 and signed on its behalf by



S.B. Cooper
Trustee



A. Hudson
Trustee

ELMET LIONS CLUB

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STATEMENT OF RECEIPTS AND PAYMENTS**YEAR ENDED 30 JUNE 2025**

	Unrestricted Funds 2025	Restricted Funds 2025
	£	£
RECEIPTS		
Subscriptions	383	-
Sweets and raffles	70	-
Fundraising	14,150	-
Donations	14,900	-
Other income	60	-
TOTAL RECEIPTS	<u>29,563</u>	<u>-</u>
DIRECT CHARITABLE PAYMENTS		
Subscriptions and dues	1,352	-
Fundraising	5,622	-
Welfare activities	3,376	-
	<u>10,350</u>	<u>-</u>
OTHER PAYMENTS		
Premises costs	91	-
Administration costs	739	-
Repairs	262	-
Donations	10,799	-
	<u>11,891</u>	<u>-</u>
TOTAL PAYMENTS	<u>(22,241)</u>	<u>-</u>
Net (Payments)/receipts for the year	7,322	-
Cash fund balances brought forward	8,136	-
Cash fund balances carried forward	<u>15,458</u>	<u>-</u>

The notes on page 10 form part of these accounts.

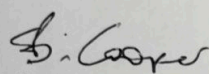
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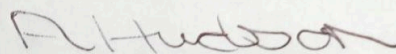
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 30 JUNE 2025

	Unrestricted Funds 2025	Restricted Funds 2025
CASH FUNDS	£	£
Balances at bank: Charity account	15,075	-
Administration account	383	-
	<u>15,458</u>	<u>-</u>

These accounts were approved by the trustees on 7 October 2025 and are signed on their behalf by:



S.B. Cooper
Trustee



A. Hudson
Trustee

The notes on page 10 form part of these accounts.

ELMET LIONS CLUB

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NOTES TO THE ACCOUNTS

YEAR ENDED 30 JUNE 2025

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.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ELMET LIONS CLUB
YEAR ENDED 30 JUNE 2025**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2025 set out on pages 8 to 10.

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').

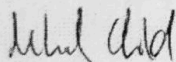
I report in respect of my examination of the Elmet Lions Club accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

7 October 2025