

HOLDERNESS LIONS CLUB (CIO)

England & Wales · Charity number 1178505

Details

Other names HOLDERNESS LIONS CLUB CIO

Status Registered

Legal form CIO

Registered 2018-05-24

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

Contact

Address Lions Club International
257 Alcester Road South
Birmingham
B14 6DT

Phone 01652652979

Email BROJOHN57@HOTMAIL.CO.UK

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 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;1.1.1.4 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; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 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;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 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;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Various fund raising events in the Holderness area in order to help those less fortunate than ourselves.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,776	£10,266	-	-
2024-06-30	£8,696	£8,504	-	-
2023-06-30	£6,940	£4,866	-	-
2022-06-30	£8,660	£7,281	-	-
2021-06-30	£1,029	£2,686	-	-

Trustees

Name	Role	Appointed
BRIAN WATKINSON		2025-09-30
Barbara Swann		2022-08-17
Glynnis Pocklington		2023-06-01

HOLDERNESS LIONS CLUB (CIO)

England & Wales - Charity number 1178505

Accounts

Holderness Lions Club Charitable incorporated Organisation

Reference and administrative details of the Charity ,its trustees and advisers

Trustees

President and Chair

Malcolm Forbes

Secretary

Mr Christopher Wilson Railton

Treasurer

Mr David Whatling

Vice President

Glynnis Pocklington

Trustee

Mrs Barbara Swann

Charity Registered Number

1178505

Bank

Lloyds Bank Plc

25 Gresham Street

London

EC2V 7HN

Independent Examiner

Mr K John Baylis

Trustees Report

The Trustees present their annual report together with the Financial statement of Holderness Lions Club Charitable incorporated Organisation (the Charity) for the 12 month period ending the 30th June 2025. The Trustees confirm that the annual report and financial statement of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the statement of the Recommended Practice (SORP) 'Accounting and reporting by Charities' issued in March 2015

Structure Governance and Management

Holderness Lions Club Charity registered as a Charitable Incorporated Organisation on the 24th May 2018.

The Constitution stipulates that the number of Trustees shall be a minimum of three and a maximum of twelve. The president secretary and Treasurer are all mandatory trustees. Any member taking up those posts must be a trustee. The process for appointment of trustees is stipulated in the constitution. A Trustee meeting is held when required and in any case every two months. This meeting manages the governance of the club as set out under the charitable Incorporated Organisation constitution

The Charity's insurance requirements are covered under Lions Club International Multiple District 106 insurance arrangements

WE SERVE

Mission statement

To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Clubs

Vision Statement

To be the global leader in community and humanitarian service

Objects

The objects of the CIO are such purposes as are exclusively charitable in England and Wales including in particular:

The advancement of citizenship by:

Promoting the principles of good citizenship

Encouraging membership take an active interest in the civic, cultural, social and moral welfare of the community

Provide 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

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/or

Promoting community participation in healthy recreation

The Trustees confirm they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commissioner's general guidance on public benefit 'Charities and Public benefit'. This year the CIO have continued to provide public benefit and the Trustees will explain how this has been achieved in this report

All the administration expenses of the CIO are dealt with through the Administration account' the balance of which does not include any money raised from members of the public. The Trustees can confirm the CIO does not have any outstanding debts or liabilities

The CIO has a grant making policy, all applications are considered by the Trustees at their meetings. The Trustees then make recommendations which are considered by all the members of the CIO. The procedure for the process is outlined within the constitution

Donations

In this period the club had an income of £7776.12

We continued to provide service activities, including members of the club assisting with community activities to assist the vulnerable. Our fund raising is through our bingo sessions raffles Christmas and Easter Hampers tombola's and our Christmas sleigh

The CIO donated £690.00 to Lions Club International Charities during this period

The CIO has supported cause to the sum of £5890.00

The CIO continues to try and recruit new members but this continues to be a struggle

Membership

Membership of the CIO at the end of June 2025 was 10 active members. Members have a formal meeting once a month and take part in social and fund raising activities of the CIO

Signed B K Watkinson

Trustee

24th March 2026

Charity Commission Independent examiner's report on the
For England and Wales accounts

Independent Examiner's Report

Report to the Trustees Holderness Lions Club CIO

On the accounts for the year ended 30th June 2025 Charity Nos1178505

Set out in the accounts submitted herewith

I report to the Trustees on my examination of the accounts for the above charity (The Trust for the year ended 30th June 2025

Responsibilities and As the charity's trustees you are responsible for the preparation

Basis of report 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 I have completed my examination. I confirm that no material
examiners statement 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 the content of accounts set out in the

Charities (accounts and Reports) Regulations 2008 other than any

Requirements 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 not come across no other matters in

Connection with the examination to which attention should be

Drawn to this report yo enable a proper understanding of the

Accounts to be reached

Signed

11/4/2026.....

...Kerry baylis.....

Date...

Name

Kerry John Baylis

Relevant professional

Retired JP

Qualifications (if any)

Address

10 Cedar court

Hull

HU12 8XL

Holderness Lions Club

Accounts for the period 1st July 2024- 30th June 2025

RECEIPTS

Meat Bingo	£3,961.50	
Quiz	£245.00	
Hook a bag x2	£200.80	
Tombola at Preston	£104.00	
Hamper reffle at Sandhills	£158.59	
Hamper raffle at Skirlaugh	£138.50	
Hamper Draw	£50.00	
Easter Hamper Draw	£50.00	
Hamper Easter Raffle	£173.10	
Donations	£1,685	
Santa sleigh collection	£265.66	
Members Donations	£442.00	
Members raffle	£147.00	
Tail Twister	£70.85	
Rrfund of members subscription	£84.00	
Total Receipts		£7,776.12

Payments

DistrictCharitabke paymenta		
Lions International		
Multiple District Youth fund	£60.00	
District Youth fund	£30.00	
LCI Disaster Relief Fund	£200.00	
LCI Spanish Flood Relief	£200.00	
LCI St Martins House Hospice	£200.00	
		£690.00
Donations		
Dorne Barratt for "Roberts Journey (Cancer Charity)	£250.00	
Conservation of Sunken Issland Church	£250.00	
Doncaster Belles	£100.00	
Hedon Rangers for Sports Equipment	£350.00	
M Emerson towards Jess Emerson trip to PerU	£100.00	
Message in a Bottle	£140.00	
Pockington District Lions Cklub for Operation Lifestyle	£200.00	
Bridlington Pensioners Carols coach Trip	£550.00	
Whitby Pensioners Cuach Trip	£2,550.00	
Holderness Vikings	£300.00	
Endo Buddies CIO	£500.00	
ST Augustines Church	£300.00	
Thorn Lions Cklub "Fun Day"	£300.00	

		£5,890.00
Total of Direct Payments		£6,580.00
Indirect Paymenys		
Meat Bingo	£2,161.71	
Information Commissioners Office Registration	£35.00	
PoppY Wreaths x 2	£40.00	
Sleigh Insurance	£78.40	
Bingo Books	£84.00	
Bingo Prizes (sweets)	£165.00	
Refund of Members Subsxpription	£84.00	
Pensioners Food	£83.93	
International Dues	£371.91	
Multi District Dues	£480.00	
District Dues	£102.77	
Total Indirect Payments		£3,686.72
Total Direct Charity Payments		£10,266.72
Deficit on year		-£2,490.60
Reperesented by the following assets and liabilities:		
Charity opening Bank Balance as at 1st July 2024		£7,438.08
Administration opening Bank Balance as at 1sy July 2024		£407.10
	...	£7,845.18
Net Decrease in Funds		-£2,490.60
Charity Clocing Bank Balance as at 30th Ju ne 2025		£5,158.61
Administration Closing balance as at 30th June 2025		£195.97
		£5,354.58

HOLDERNESS LIONS CLUB (CIO)

England & Wales - Charity number 1178505

Accounts

HOLDERNESS LIONS CLUB
(Charitable Incorporated Organisation 1178505)



RECEIPT AND PAYMENT ACCOUNTS

For the 12-month period ending

30 JUNE 2024

Holderness Lions Club Charitable Incorporated Organisation

Reference and administrative details of the charity, its trustees and advisers

TRUSTEES

President and Chair

Mr. David Whatling

Secretary

Mr. Chistopher Wilson Railton

Treasurer and 1st Vice President

Mrs Glynnis Pocklington

Trustees

Mrs Barbara Swann

Charity registered number

1178505

Bank

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

Independent examiner

Mr David John Wells

Trustees' Report

The Trustees present their annual report together with the financial statements of Holderness Lions Club Charitable Incorporated Organisation (the Charity) for the 12-month period ending 30 June 2024. The Trustees confirm that the Annual Report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2015.

Structure, Governance and Management

Holderness Lions Club Charity registered as a Charitable Incorporated Organisation on the 24th May 2018.

The Constitution stipulates that the minimum number of trustees shall be three and the maximum twelve. The President, Secretary and Treasurer are all mandatory trustees. Any member taking up those posts must be a trustee. The process for the appointment of trustees is stipulated in the Constitution. A 'Trustees' meeting is held when required, and in any case every two months. This meeting manages the governance of the club as set out under the Charitable Incorporated Organisation Constitution.

The Charity's insurance requirements are covered under Lions Clubs International Multiple District 105 insurance arrangements.



We Serve

Mission Statement

To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.

Vision Statement

To be the global leader in community and humanitarian service.

Objects

The Objects of the CIO 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/or
- promoting community participation in healthy recreation.

The trustees confirm they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit 'Charities and Public Benefit'. This year the CIO have continued to provide public benefit, and we will explain how this has been achieved in this report.

All the administration expenses of the CIO are dealt with through the 'Administration Account' the balance of which does not include any money raised from members of the public. The trustees can confirm that the CIO does not have any outstanding liabilities or debts.

The CIO has a grant making policy, all applications are considered by the trustees at their meetings. The trustees then make recommendations which are considered by all the members of the CIO. The procedure for this process is outlined within the constitution.

Donations

In this 12-month period the club had an income of £t8,696.27

We continued to provide service activities, including members of the club assisting with community activities supporting the vulnerable. Our fundraising is through our bingo sessions, Christmas and easter hampers, tombola's and our Christmas sleigh.

The CIO donated £574 to Lions Clubs International Charities during this period, including £200 to the Martin House Children's Hospice Serenity Appeal.

The CIO has supported local causes to the sum of £3,620.00, including donating £500 to help fund the renovations at Coniston Village Hall.

The CIO continues to try and recruit new members and there has been some success however it continues to be a struggle.

Membership

Membership of the CIO at the end of June 2024 was 10 active members. Members meet once per month and take part in the social and fundraising activities of the CIO.

Signed

(Trustee)

Date 18 March 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

HOLDERNESS LIONS CLUB (CIO)

On accounts for the year ended

30 JUNE 2024

Charity no (if any)

1178505

Set out on pages

9-11

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2023**

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 (other than that disclosed below *) 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:

A rectangular box containing a handwritten signature in black ink that reads "D. Wells".

Date:

18 March 2025

Name:

David John Wells

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

Retired Senior Auditor

Address:

7 Darrowby Close

Thirsk

YO7 1FJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

HOLDERNESS LIONS CLUB (CIO)

**RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD
ENDING 30 JUNE 2024**

RECEIPTS


Quiz	228.00
Bingo	4,238.07
Car Boot	106.70
Santa Sleigh Burstwick Kraft Fair	71.85
Preston Show Tombola	105.83
Pensioners Party	500.00
Christmas Hamper Raffle Nags Head	100.00
Santa Sleigh at Sproatley Lights Switch On	53.57
Santa Sleigh Collection Hedon	68.29
Bridlington Coach collection	129.62
Santa Sleigh Collection Preston	51.06
Santa Sleigh Collection Thorgumbald	93.89
Donation Sproatley Parish Council	75.00
Christmas Hamper Stags Head, lelly	100.00
Christmas Hamper at Skirlaugh Garden centre	87.78
Easter Hamper Raffle Nags Head	100.00
Easter Hamper Raffle Sandhills	109.00
Easter Hamper Raffle at Staggs Inn Lelly	56.00
Hook a Bag Stall at Inmans School	82.50
Whitby Outing Coach Collections	563.85
Donations Lion L Manley	108.28
Christmas Hamper Raffle and sale of lights Sandhill's	171.14
Members Donations	300.00
Raffle	109.00
Tail Twister	63.84
Members Meal Raffle	40.00
Charter Meals	983.00
Total Receipts	<u>8,696.27</u>

PAYMENTS

Direct Charitable Payments

Lions International

Multiple District Youth Fund	36.00
District Youth Fund	30.00
Martin House District Garden project	200.00
LCI Insurance for Santa sleigh	168.00
Message in a Bottle	140.00

		574.00
<u>Donations</u>		
Lifestyle Project	200.00	
Coniston Village hall renovations	500.00	
Bridlington Pensioners Carols Coach trip	500.00	
Whitby Pensioners Coach Trip	2,400.00	
Remembrance Day Wreath	20.00	
	<hr/>	3,620.00
Total Direct Payments		<hr/> 4,194.00
Indirect Payments		
Bingo	2,091.40	
Sweets for Bingo and Xmas Party expenses	178.07	
		
Bingo Books	84.00	
Santa Sleigh expenses	89.86	
ICO Data Protection	35.00	
TESCO donation for food banks	100.52	
International Dues	451.29	
Multiple District dues	350.00	
District Dues	80.00	
Insurance	44.25	
Buffet for guest at meetings	32.44	
Charter including flowers	773.45	
	<hr/>	
Total Indirect Payments		4,310.28
<u>Total Direct Charitable Payments</u>		<hr/> 8,504.28
<u>Deficit on year</u>		-842.20
represented by the following assets and liabilities:		
Charity Account Opening Bank Balance as at 1st July 2023	7,010.50	
Administration Account Opening Bank Balance at 1 July 2023	642.69	
	<hr/>	7,653.19
Net decrease in funds		-842.20
Charity Account Closing Bank Balance as at 30th June 2024	7438.08	
Administration Account Closing Bank Balance at 30 June 2024	407.10	
	<hr/>	<u>£6,810.99</u>

HOLDERNESS LIONS CLUB (CIO)

England & Wales - Charity number 1178505

Accounts

HOLDERNESS LIONS CLUB
(Charitable Incorporated Organisation 1178505)



RECEIPT AND PAYMENT ACCOUNTS
For the 12-month period ending
30 JUNE 2023

Holderness Lions Club Charitable Incorporated Organisation

Reference and administrative details of the charity, its trustees and advisers

TRUSTEES

President and Chair

Mr. Barry Rojohn

Secretary

Mr. Chistopher Wilson Railton

Treasurer

Mrs Lorraine Manley (deceased 18 March 2023)

Mrs Glynnis Pocklington (from 19 March 2023)

Trustees

Mrs Barbara Swann (from 17 August 2022)

Charity registered number

1178505

Bank

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

Independent examiner

Mr David John Wells

Trustees' Report

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- 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;
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The trustees confirm they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit 'Charities and Public Benefit'. This year the CIO have continued to provide public benefit, and we will explain how this has been achieved in this report.

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The CIO has a grant making policy, all applications are considered by the trustees at their meetings. The trustees then make recommendations which are considered by all the members of the CIO. The procedure for this process is outlined within the constitution.

Donations

In this 12-month period the club had an income of £6,939.69.

We continued to provide service activities where possible including members of the club assisting with community activities supporting the vulnerable. Our fundraising is through our bingo sessions, Christmas and easter hampers, tombola's and our christmas sleigh.

The CIO donated £1,022 to Lions Clubs International Charities during this period, including £500 to the disaster appeal for Turkey/Syria earthquake..

The CIO have supported local causes to the sum of £3643.60, including donating £500 to the South Holderness swimming club.

The CIO continues to try and recruit new members however this is proving to be a challenge.

Membership

Membership of the CIO at the end of June 2023 was 9 active members. Members meet once per month and take part in the social and fundraising activities of the CIO.

Signed

(Trustee)

Date 8 March 2025



Section A

Independent Examiner's Report

Report to the trustees

HOLDERNESS LIONS CLUB (CIO)

**On accounts for the year
ended**

30 JUNE 2023

**Charity no
(if any)**

1178505

Set out on pages

9-11

I report to the trustees on my examination of the accounts of the above charity
("the Trust") for the year ended **30/06/2023**

**Responsibilities and basis of
report**

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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**

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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:		Date:	8 March 2025

Name:	David John Wells
--------------	------------------

Relevant professional qualification(s) or body (if any):	Retired Senior Auditor
---	------------------------

Address:	7 Darrowby Close
	Thirsk
	YO7 1FJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

HOLDERNESS LIONS CLUB

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD ENDING 30 JUNE 2023

RECEIPTS

Meat Bingos'	3,401.12	
Sweet Bingo	151.00	
Quiz	160.00	
Car Boot	73.50	
Bags for Reubans Voice Project	81.00	
Preston Show Bottle Tombola	112.78	
Sponsored Walk	198.10	
Nags Head Hamper	100.00	
Stags Head, Lelly	100.00	
Sandhills Garden Centre Hamper	174.28	
Tony Cooks	100.00	
Hedon Lights	106.25	
Sproatley Village Lights Sleigh	37.94	
Hedon Sleigh	68.60	
Thorngumbald Sleigh	93.90	
Preston Sleigh	56.18	
Sproatley Village Donation	75.00	
12 days of Christmas	46.55	
Nags Head Easter Hamper	100.00	
Sandhill Garden Centre, Preston, Tombola	143.39	
Fish and Chip Social, Hedon	264.70	
Hook a Bag Stall, Holderness Grange	117.00	
Donation towards Bridling ton Coach Pensioners Trip	92.41	
Donations towards Whitby Coach Pensioners Trip	422.17	
Members Donations	350.00	
Nags Head none-charitable Donation	35.00	
Raffle	182.00	
Tail Twister	96.82	
TOTAL RECEIPTS		<u><u>6,939.69</u></u>

PAYMENTS

Direct Charitable Payments

Lions International

LCI LCIF Earthquake Appeal	500.00
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Multiple District Youth Fund	44.00	
District Youth Fund	30.00	
Martin House District Garden project	200.00	
LCI	112.00	
Message Bottle	136.00	
		1,022.00

Donations

Humberside Police Lifestyle Project (Pocklington Lions)	200.00	
DofE Humberside and South Yorkshire Air Cadets	200.00	
Bridlington Pensioners Carols Coach trip	550.00	
Whitby Pensioners Coach Trip	1,800.00	
Reubans Voice project cost of toilets for festival	393.60	
South Holderness Swimming Club	500.00	
		3,643.60

Total Direct Payments **4,665.60**

Indirect Payments

Meat Bingos' Cost	1,926.65	
Sweet Bingo Costs	21.00	
LCI Insurance	25.85	
Christmas Meals	76.00	
Buffett Book	32.15	
President Charitable Costs	12.00	
L Manley purchase of paper bags	22.95	
Information Commissioners Office Registration	35.00	
East Riding of Yorkshire Council Lottery Licence	20.00	
27 boxes of Biscuits for Homes	81.00	
Purchase of 3 vouchers	40.00	
International Dues	392.79	
Multiple District dues	324.50	
District Dues	88.00	
Insurance	18.40	

Total Indirect Payments **3,116.29**

Total Direct Charitable Payments **7,781.89**

Deficit on year **-842.20**

**represented by the following assets
and liabilities:**

Charity Account Opening Bank Balance as at 1st July 2022	7,692.83	
Administration Account Opening Bank Balance as at 1 July 2022	<u>802.56</u>	8,495.39
Net decrease in funds		-842.20
Charity Account Closing Bank Balance as at 30th June 2023	7010.50	
Administration Account Closing Bank Balance as at 30 June 2023	642.69	
		<u><u>£7,653.19</u></u>

HOLDERNESS LIONS CLUB
(Charitable Incorporated Organisation 1178505)



RECEIPT AND PAYMENT ACCOUNTS

For the 12-month period ending

30 JUNE 2023

Holderness Lions Club Charitable Incorporated Organisation

Reference and administrative details of the charity, its trustees and advisers

TRUSTEES

President and Chair

Mr. Barry Rojohn

Secretary

Mr. Chistopher Wilson Railton

Treasurer

Mrs Lorraine Manley (deceased 18 March 2023)

Mrs Glynnis Pocklington (from 19 March 2023)

Trustees

Mrs Barbara Swann (from 17 August 2022)

Charity registered number

1178505

Bank

Lloyds Bank
25 Gresham Street
London
EC2V 7HN

Independent examiner

Mr David John Wells

Trustees' Report

The Trustees present their annual report together with the financial statements of Holderness Lions Club Charitable Incorporated Organisation (the Charity) for the 12-month period ending 30 June 2023. The Trustees confirm that the Annual Report and financial statements of the Charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2015.

Structure, Governance and Management

Holderness Lions Club Charity registered as a Charitable Incorporated Organisation on the 24th May 2018.

The Constitution stipulates that the minimum number of trustees shall be three and the maximum twelve. The President, Secretary and Treasurer are all mandatory trustees. Any member taking up those posts must be a trustee. The process for the appointment of trustees is stipulated in the Constitution. A 'Trustees' meeting is held when required, and in any case every two months. This meeting manages the governance of the club as set out under the Charitable Incorporated Organisation Constitution.

The Charity's insurance requirements are covered under Lions Clubs International Multiple District 105 insurance arrangements.



We Serve

Mission Statement

To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs.

Vision Statement

To be the global leader in community and humanitarian service.

Objects

The Objects of the CIO 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/or
- promoting community participation in healthy recreation.

The trustees confirm they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit 'Charities and Public Benefit'. This year the CIO have continued to provide public benefit, and we will explain how this has been achieved in this report.

All the administration expenses of the CIO are dealt with through the 'Administration Account' the balance of which does not include any money raised from members of the public. The trustees can confirm that the CIO does not have any outstanding liabilities or debts.

The CIO has a grant making policy, all applications are considered by the trustees at their meetings. The trustees then make recommendations which are considered by all the members of the CIO. The procedure for this process is outlined within the constitution.

Donations

In this 12-month period the club had an income of £6,939.69.

We continued to provide service activities where possible including members of the club assisting with community activities supporting the vulnerable. Our fundraising is through our bingo sessions, Christmas and easter hampers, tombola's and our christmas sleigh.

The CIO donated £1,022 to Lions Clubs International Charities during this period, including £500 to the disaster appeal for Turkey/Syria earthquake..

The CIO have supported local causes to the sum of £3643.60, including donating £500 to the South Holderness swimming club.

The CIO continues to try and recruit new members however this is proving to be a challenge.

Membership

Membership of the CIO at the end of June 2023 was 9 active members. Members meet once per month and take part in the social and fundraising activities of the CIO.

Signed

(Trustee)

Date 8 March 2025



Section A

Independent Examiner's Report

Report to the trustees

HOLDERNESS LIONS CLUB (CIO)

On accounts for the year
ended

30 JUNE 2023

Charity no
(if any)

1178505

Set out on pages

9-11

I report to the trustees on my examination of the accounts of the above charity
("the Trust") for the year ended **30/06/2023**

**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 (other than that disclosed below *) 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:		Date:	8 March 2025

Name:	David John Wells
--------------	------------------

Relevant professional qualification(s) or body (if any):	Retired Senior Auditor
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Address:	7 Darrowby Close
	Thirsk
	YO7 1FJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

HOLDERNESS LIONS CLUB

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD ENDING 30 JUNE 2023

RECEIPTS

Meat Bingos'	3,401.12	
Sweet Bingo	151.00	
Quiz	160.00	
Car Boot	73.50	
Bags for Reubans Voice Project	81.00	
Preston Show Bottle Tombola	112.78	
Sponsored Walk	198.10	
Nags Head Hamper	100.00	
Stags Head, Lelly	100.00	
Sandhills Garden Centre Hamper	174.28	
Tony Cooks	100.00	
Hedon Lights	106.25	
Sproatley Village Lights Sleigh	37.94	
Hedon Sleigh	68.60	
Thorngumbald Sleigh	93.90	
Preston Sleigh	56.18	
Sproatley Village Donation	75.00	
12 days of Christmas	46.55	
Nags Head Easter Hamper	100.00	
Sandhill Garden Centre, Preston, Tombola	143.39	
Fish and Chip Social, Hedon	264.70	
Hook a Bag Stall, Holderness Grange	117.00	
Donation towards Bridling ton Coach		
Pensioners Trip	92.41	
Donations towards Whitby Coach		
Pensioners Trip	422.17	
Members Donations	350.00	
Nags Head none-charitable Donation	35.00	
Raffle	182.00	
Tail Twister	96.82	
TOTAL RECEIPTS		<u><u>6,939.69</u></u>

PAYMENTS

Direct Charitable Payments

Lions International


LCI LCIF Earthquake Appeal	500.00
Multiple District Youth Fund	44.00

District Youth Fund	30.00	
Martin House District Garden project	200.00	
LCI	112.00	
Message Bottle	136.00	
	<hr/>	1,022.00

Donations

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DofE Humberside and South Yorkshire Air Cadets	200.00	
Bridlington Pensioners Carols Coach trip	550.00	
Whitby Pensioners Coach Trip	1,800.00	
Reubans Voice project cost of toilets for festival	393.60	
South Holderness Swimming Club	500.00	
	<hr/>	3,643.60
Total Direct Payments		4,665.60

Indirect Payments

Meat Bingos' Cost	1,926.65	
Sweet Bingo Costs	21.00	
		
LCI Insurance	25.85	
Christmas Meals	76.00	
Buffett Book	32.15	
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L Manley purchase of paper bags	22.95	
Information Commissioners Office Registration	35.00	
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Purchase of 3 vouchers	40.00	
International Dues	392.79	
Multiple District dues	324.50	
District Dues	88.00	
Insurance	18.40	
	<hr/>	3,116.29
Total Indirect Payments		3,116.29

<u>Total Direct Charitable Payments</u>	<hr/>	7,781.89
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<u>Deficit on year</u>		-842.20
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**represented by the following assets
and liabilities:**

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Administration Account Closing Bank Balance as at 30 June 2023	642.69	
		<u><u>£7,653.19</u></u>

HOLDERNESS LIONS CLUB (CIO)

England & Wales - Charity number 1178505

Accounts

HOLDERNESS LIONS C.I.O (1178505) ACCOUNTS. JULY 2021 UNTIL JUNE 2022.**ACTIVITIES ACCOUNT.**

DATE.	BAL B/FD	INCOME.	EXPENSES.
07/01/21		£6376-20	NIL.
07/05/21	CAR BOOT	£177-25	
07/29/21	DONATION	£5-00	
		<u>£6558-45.</u>	
08/02/21	PRESTON.	£170-00.	08/03/21 LCI DUES. £115-85.
08/16/21	CAR BOOT	£77-20,	08/13/21 D-P-FEE. £35-00
08/23/21	R/VOICE	£120-00.	08/18/21 ERYCC. £40-00.
		£6925-65	08/24/21 REPAYMENT £50-00
	EXPENSES=	£240-85	<u>£240-85.</u>
		<u>£6684-80</u>	
09/06/21	CAR BOOT	£73-75	09/09/21 M.I.A.B £49-00.
	Q/NIGHT.	£218-00.	09/14/21 MEAT. £84-86.
09/09/21	BINGO.	£185-50.	09/20/21 TOILET R/V £426-00.
09/13/21	TOMBOLA.	£136-25.	09/24/21 PRES/AFC £450-00
09/16/21	S/WALK.	£491-00.	09/27/21 MEAT. £87-09.
09/23/21	BINGO.	£134-00	<u>£1096-95.</u>
		£7923-30.	
		£1096-95	
		<u>£6826-35</u>	
10/13/21	WALK.	£20-00.	10/19/21 MEAT. £93-70.
10/14/21	BINGO.	£152-30.	10/30/21 MEAT. £100-46.
10/28/21	BINGO.	£141-00	<u>£194-16.</u>
		£7139-65	
		£194-16.	
		<u>£6945-49</u>	
11/11/21	BINGO.	£120-50.	11/11/21 WREATHS £22-50.
11/15/21	H.G.BAGS.	£60-00	11/11/21 TUBS. £54-27.
11/17/21	F/CHIP AF	£16-33.	11/12/21 MEAT. £96-43.
11/22/21	ASDA HAM	£208-58.	11/29/21 COACHES £800-00.
11/25/21	BINGO.	£151-10.	11/30/21 MEAT. £92-41.
11/29/21	HEDON LIGS	£347-28.	<u>£1065-61.</u>
11/29/21	SANDHILL .	£166-00	
		£8015-28.	
		£1065-61	
		<u>£6949-67.</u>	
12/03/21	HAMPER.	£100-00.	12/02/21 P/FOOD £118-01.
12/06/21	HAMPER.	£289-40.	12/06/21 S/BOXES. £196-02.
12/07/21	SLEIGH	£44-09.	12/06/21 PAY TO ADM £20-00
12/08/21	HAMPER.	£254-00.	12/17/21 S/SAVERS £200-00.
12/09/21	BINGO.	£176-50.	12/17/21 DIS FUND £100-00.
12/10/21	HAMPER.	£198-04.	<u>£634-03.</u>
12/13/21	HAMPER	£82-00.	
12/13/21	HAMPER.	£106-00	
12/16/21	SLEIGH	£37-14.	
12/16/21	DONATION	£35-10.	

Sheet1

12/17/21 SPROAT C/C	£702-45.		
12/17/21 SLEIGH	£129-14.		
12/20/21 SLEIGH	£134-89.		
	£9238-42.		
	£634-03.		
	<u>£8604-39</u>		
01/13/22 BINGO.	£23-15.	01/28/22 SCHOOL	£2000-00.
01/19/22 HAMPER.	£100-00.	01/31/22 BISCUITS.	£88-68.
01/27/22 BINGO.	£117-00.	02/01/22 MEAT.	£95-66.
	£8844-54.		<u>£2184-34</u>
	£2184-34		
	<u>£6660-20.</u>		
02/10/22 BINGO.	£164-00.	02/11/22 MEAT.	£94-08.
	£6824-20		<u>£94-08.</u>
	£94-08.		
	<u>£6730-12.</u>		
03/08/22 ASDA/TOK	£200-00.	03/15/22 MEAT.	£95-36.
03/10/22 BINGO.	£135-50.	03/21/22 UKRAIN/APP	£1000-00
03/10/22 DONATION	£50-00.	03/25/22 POPPY/APP	£60-00.
03/11/22 DONATION	£20-00.	03/29/22 MEAT.	£97-46.
03/24/22 BINGO.	£120-50.		<u>£1252-82.</u>
	£7256-12.		
	£1252-82.		
	<u>£6003-30</u>		
04/05/22 HAMPER	£80-02.	04/07/22 DEPOSIT.	£20-00
04/14/22 BINGO.	£115-50.	04/12/22 MEAL,	£32-00
04/19/22 TOMBOLA.	£141-49.	04/20/22 MEAT.	£101-58
04/25/22 BAGS	£107-00		<u>£153-58</u>
04/28/22 BINGO.	£128-00		
	£6575-31.		
	£153-58.		
	<u>£6421-73</u>		
05/04/22 HAMPER	£77-10.	05/04/22 MEAT.	£79-10.
05/04/22 HAMPER.	£53-00.	05/31/22 MEAT.	£76-14
05/09/22 F/CHIP.	£174-00		<u>£155-24.</u>
05/09/22 CAR BOOT	£157-90.		
05/09/22 GARDEN	£72-50.		
05/12/22 G/DONATION	£181-00		
05/12/22 BINGO.	£56-31.		
05/26/22 BINGO.	£170-50.		
05/30/22 B/CONS	£72-00.		
	£7436-04		
	£155-24		
	<u>£7280-80.</u>		
06/06/22 NAGS HEAD	£143-00.	06/08/22 S/BOOK.	£48-19.
06/06/22 HEDFEST	£130-25	06/14/22 MEAT.	£81-43
06/06/22 DONATION	£10-00.	06/28/22 MEAT.	£79-60.

Sheet1

06/09/22 BINGO.	£145-50	<u>£209-22.</u>
06/09/22 DONATION	£15-00	
06/23/22 BINGO.	£177-50	
	£7902-02	
	£209-22.	
<u>BAL C/FD</u>	<u>£7692-83</u>	

06/30/22 TOTAL INCOME	£8660-17.
06/30/22 TOTAL EXPENSE	£7280-88.
	<u>£1379-29</u>

THIS IS A TRUE RECORD OF HOLDERNESS LIONS ACCOUNTS 21/22.

HOLDERNESS LIONS C.I ADMIN ACCOUNTS

DATE.	BAL B/FD	INCOME.	DATE.	EXPENSES.
07/01/21	£1236-59	NIL.	07/08/21 MEMBERS P	£3-90.
	£1236-59		07/21/21 M.I.A.B	£50-00
	£149-90		07/23/21 REFUND I.M	£96-00
	<u>£1086-69.</u>			<u>£149-90</u>
07/29/21 RAFFLE	£33-00.		08/03/21 LCI DUES	<u>£531-68.</u>
08/13/21 RAFFLE	£16-00			
08/23/21 REFUND	£50-00			
08/27/21 T/TWISTER	£31-20.			
	£1216-89.			
	£513-61			
	<u>£685-21</u>			
09/16/21 RAFFLE	£17-29		09/01/21	NIL
	£702-50.			
	NIL.			
	<u>£702-50.</u>			
10/13/21 RAFFLE	£18-00		10/01/21	NIL
	<u>£720-50</u>			
	NIL.			
	<u>£720-50.</u>			
11/17/21 DONATION	£90-00		11/01/21	NIL
11/17/21 RAFFLE	£20-00			
	£830-59.			
	NIL.			
	<u>£830-59.</u>			
12/16/21 SUBS	£80-00		12/01/21	NIL.
12/16/21 RAFFLE	£17-00			
12/21/21 RAFFLE/CAM	£30-00			
	£977-59			

Sheet1

	NIL.		
	<u>£957-59</u>		
01/13/22 SUBS	£120-00	01/11/22 LCI DUES	£202-50.
01/10/22 RAFFLE/TT	£60-00		
	£1138-38		
	£202-50		
	<u>£935-88</u>		
02/09/22 SUBS	£40-00	02/04/22 MEMBERS P	£12-30.
02/09/22 DONATION	£20-00	02/10/22 STAMPS	£7-92
02/09/22 RAFFLE	£15-00	02/15/22 DUES	£238-84.
	£1010-88		£259-84.
	£259-06		
	<u>£751-82</u>		
03/11/22 RAFFLE	£9-00	03/01/22	NIL
03/11/22 SUBS	£20-00.		
	£780-82		
	NIL.		
	<u>£780-20</u>		
04/11/22 DONATION	£20-00	04/01/22	NIL
	£802-82		
	NIL.		
	<u>£800-82.</u>		
05/23/22 RAFFLE	£13-00	05/13/22 M/FEES	£11-26.
	£813-82		
	£11-26		
	<u>£802-56.</u>		
06/01/22 BAL B/FD	£802-56.	06/01/22	NIL.
	NIL.		
	<u>£802-56.</u>		
06/30/22 TOTAL INCOME.		£729-49.	
06/30/22 TOTAL EXPENCE		£1154-40.	

THIS IS A TRUE RECORD OF HOLDERNESS LIONS ADMIN ACCOUNT.

HOLDERNESS LIONS CLUB (CIO)

England & Wales - Charity number 1178505

Accounts

THE HOLDERNESS LIONS C.I.O

TRUSTEES MEETING 10/05/20.

WE HELD A TRUSTEES MEETING AFTER OUR NORMAL MEETING .WE HAD THREE TRUSTEES PRESENT . FIRST WE DISGUST OUR ANNUAL RETURN ACCOUNTS ,THIS WAS PROPOSED AND AGREED AS CORRECT RECORD BY ALL THREE.

(2)WE DISGUST NOMINATING A NEW TRUSTEE , AS LION ANN HAS NOW RESIGNED FROM THE LIONS.

THIS WILL BE DEGUST WITH POTENTIAL CANDIDATES ON A FUTURE DATE.

A COPY OF ACCOUNT 2020/2021 INCLUDED

**HOLDERNESS LIONS C.I.O (1178505) ACCOUNTS JULY 2020
ACTIVITIES ACCOUNT**

DATE	BALANCE C/FD	INCOME	EXPENSES
07/01/20	£8006-51 £7843-04	£50-00	£213-47
08/01/20	£7843-04	£0.00	£35-00
09/01/20	£7727-04.	£55-00	£136-00
10/01/20	£7498-44.	£21-40	£250-00
11/01/20	£8143-57.	£645-13	£00-00
12/01/20	£7936-84.	£00-00	£206-73'
01/01/21	£7870-44	£10-00.	£76-40.
02/01/21	£7870-44	£00-00	£00-00
03/01/21	£7170-44	£00-00	£700-00
04/01/21	£7170-44	£00-00	£00-00
05/01/21	£6945-09.	£274-65.	£500-00
06/01/21	£6376-20.	£00-00	£568-89'

ADMINISTRATION ACCOUNT

07/01/20	£661-99'	£125-00	£213-47
08/01/20	£509-59	£69-00	£00-00
09/01/20	£356-46.	£8-00	£213-13.
10/01/20	£308-46	£6-00	£54-00
11/01/20	£558-46	£250-00.	£00-00
12/01/20	£558-46	£00-00	£00-00
01/01/21	£260-51	£50-00	£347-95.
02/01/21	£1120-51	£860-00	£00-00
03/01/21	£1120-51	£00-00	£00-00
04/01/21	£1120-51	£00-00	£00-00
05/01/21		£00-00	£00-00

2020 until JUNE 2021.

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VS ACCOUNTS

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