



## **MALTON, NORTON & DISTRICT**

# **LIONS CLUB**

### **REPORT BY TRUSTEES**

In the year ended 30 June 2025 the Club received income from donations, subscriptions and fund-raising initiatives totalling £32,209 as shown individually within the annual accounts.

Our Lions Santa Sleigh Activities had another successful outing throughout December, with a further well supported Race Night raising funds towards Ryedale Special Families replacement of their Wheelchair adapted Vehicles.

Weekly Fish and Chip deliveries for the elderly and infirm across our district continued to be undertaken throughout, alongside delivery of Community Kitchen food parcels providing a vital service for vulnerable residents. Grant support for the Lions Fish and Chips subsidy costs during the year was received from Norton Town Council, together with further financial support (£250) for the distribution of Christmas Cakes to local residents and Malton Hospital patients which was very much appreciated.

We were also delighted to undertake our popular daffodil run once again for over 20 retired residents, and following Malton Town Council providing a £500 grant, Malton Senior Citizens Summer Party was held in July for 100 guests at the local Rugby Club, assisted by Malton and Norton Rotary Club, who also provided a very kind donation of £400.

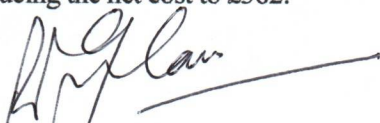
Club donations during the year totalling £1,662 were made to LCIF to support Lions International worldwide humanitarian work on hunger; multi district youth programme plus disaster appeals in Ukraine and California.

A Community Fund grant scheme has once again supported local organisations previously affected by the Pandemic; continuing assistance with the on-going running of the Ryedale Free Fridge scheme to utilise surplus food for the needy and reduce local food waste; caravan holidays for two local family holidays in Filey; collection of unused spectacles and foreign coins for LCI overseas recycling; free tickets and transport provided for elderly residents to attend both the Malton Panto and Ryedale Youth Theatre productions; support for Young Carers via provision of local social events; providing grant assistance to local Statutory and other support agencies dealing with requests from individuals for carpets, heating support and other household items; provision of starter packs to individuals and families being rehoused and storage facilities to house donated household items and other goods for which no payment is made. In total we spent £22,541.

During the year the Club's financial position has remained satisfactory, with stable membership.

Total funds available for future disbursement in line with our CIO activity constitution at the year-end amounted to £27,115.

No remuneration or other benefits from employment with the Charity was received by the Trustees. £692 was paid out to eleven trustees/members in respect of travel, administrative expenses, and the Presidents other costs. Of these expenses, £310 was donated back to the charity reducing the net cost to £382.

A handwritten signature in black ink, appearing to read 'Russ Grimshaw', with a long horizontal line extending to the right.

Russ Grimshaw ACIB  
Hon Treasurer and Trustee  
27th August 2025

<b>Incoming Resources</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Race Night	4959	6487
Santas Sleigh	17200	17327
Malton OAP Party Donations	1395	869
Burns Supper	0	2340
Fundraising Activities	0	0
Welfare Activities	1800	2525
Subscriptions	1410	1455
Other Donations	2556	1108
Income from Collections	520	415
Interest	17	15
Gift Aid	2352	2364
<b>Total Income</b>	<b><u>32209</u></b>	<b><u>34905</u></b>

#### **Resources Expended**

Cost Of Welfare Activities	3098	2892
Cost of Welfare Donations	15494	15182
Race Night	810	2172
Santas Sleigh	1163	2454
Malton OAP Party	2287	2040
Burns Night	0	1833
Lions Charity / Admin	3682	3522
Other Admin Costs	1191	605
Other Expenses	124	317
<b>Total Expenditure</b>	<b><u>27849</u></b>	<b><u>31017</u></b>
<b>Total Funds C/F To Balance Sheet</b>	<b><u>4360</u></b>	<b><u>3888</u></b>

<b>Balance Sheet</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
<b><u>Current Assets</u></b>		
Prepayments	0	0
Debtors	0	0
<b>Bank Accounts</b>		
Reserve Funds	1578	961
Bank Accounts	25703	21960
<b>Total Current Assets</b>	<u>27281</u>	<u>22921</u>
Accrued Income	<u>0</u>	<u>280</u>
Creditors	<u>166</u>	<u>446</u>
<b>Net Assets</b>	<u>27115</u>	<u>22755</u>
<b>Accumulated Funds</b>		
Balance Brought Forward	22755	18867
Additional Resources in Year	4360	3888
<b>Balance Carried Forward</b>	<u>27115</u>	<u>22755</u>

	<b><u>Notes</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Bank Accounts			
Activities Business Premium	0355 8576	1578.13	960.9
Activities Current Account	0354 7876	3247.97	4668.34
Admin Current Account	3325 0970	922.97	1272.91
Registered Charity Account	2359 8578	18741.44	13490.94
Malton Christmas Party Account	4367 2379	2790.99	2527.85
<b>TOTAL FUNDS AT BANK</b>		<u>27281.50</u>	<u>22920.94</u>





Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
MALTON, NORTON & DISTRICT LIONS CLUB (CIO)

On accounts for the year  
ended

30th June 2025

Charity no  
(if any)

1180587

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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:

01/09/2025

Name:

Caroline Metcalf

Relevant professional  
qualification(s) or body

IAB

(if any):

**Address:**

**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.**