

HAVERHILL LIONS CLUB (CIO)

England & Wales · Charity number 1183869

Details

Status Registered

Legal form CIO

Registered 2019-06-13

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

Contact

Address 7 Shannon Close
Haverhill
CB9 0LT

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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: Haverhill Lions Club provide help and service to our local community. The key way in which we help is by contributing funds to local groups and organisations for their own community based projects. We are able to do this by fundraising throughout the year from 3 main sources. BBQ's at summer events, providing rides on our bespoke 'Thomas' train, and at Xmas organise a very popular Santa's Grotto.

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

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,916	£3,862	-	-
2024-06-30	£4,277	£2,559	-	-
2023-06-30	£4,441	£2,506	-	-
2022-06-30	£936	£1,334	-	-
2021-06-30	£650	£2,678	-	-

Trustees

Name	Role	Appointed
Leonard Alfred Russell	Chair	2019-06-03
Carol Cianciola		2019-06-03
Grentham Stewart Rush		2019-06-03
Michael John Richards		2019-06-03
Philip Cheesmur		2019-06-03

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	Haverhill Lions Club CIO	1183869
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	640	-	-	640	883
Payment for Services	600	-	-	600	550
Fundraising Events	2,776	-	-	2,776	1,644
Members Subscriptions	900	-	-	900	700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,916	-	-	4,916	3,777
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,916	-	-	4,916	3,777
A3 Payments					
Donations	1,991	-	-	1,991	900
Members Subscriptions	1,025	-	-	1,025	1,013
LCID Insurances	179	-	-	179	123
ICO Data Prot. Fees	47	-	-	47	35
Equipment	459	-	-	459	55
Hire	161	-	-	161	433
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,862	-	-	3,862	2,559
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,862	-	-	3,862	2,559
Net of receipts/(payments)	1,054	-	-	1,054	1,218
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,054	-	-	5,054	-
Cash funds this year end	6,108	-	-	6,108	1,218

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Fund Raising Account	5,532	-	-
	Administration Account	576	-	-
		-	-	-
	Total cash funds	6,108	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Trailer with Xmas Sleigh	Fund Raising	-	800
	BBQ equipment and Trailer	Fund Raising	-	700
	Canopy stall and Gazebo	Fund Raising	-	300
	Various additional event equipment	Fund Raising	-	400
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>GS Rush</i>	Grentham S Rush	06/04/2026	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	2025

Section A Reference and administration details

Charity name

Haverhill Lions Club CIO

Other names charity is known by

Registered charity number (if any)

1183869

Charity's principal address

7 Shannon Close

Haverhill

Suffolk

CB9 0LT

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	Grentham Rush	Treasurer		
2	Len Russell	Secretary		
3	Carol Cianciola			
4	Philip Cheesmur			
5	Michael Richards			
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20				

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 (eg. trust deed, constitution)	Lions Clubs International Charter
How the charity is constituted (eg. Trust, association, company)	CIO
Trustee selection methods (eg. Appointed by, elected by)	Original selection of Trustees was by voluntary application. These candidates were then agreed upon by members votes.

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.

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Section C Objectives and activities

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

To raise funds for the benefit of locally based community projects plus some funding for wider based organisations.

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)

Our fund raising income is generated from several sources, one of which is running BBQ's for others locally held summer events. Some extra income is from payments received for services to other such organised events eg. marshalling.

We also organise our own fund raising Quiz Nights throughout the year which always generates valuable income.

Additionally, we also enjoy festive season activities involving our Christmas Santa's sleigh which raises monies purely from the publics generosity through collections.

We may occasionally get donations from other sources, ie. online retailing and holiday award schemes.

Additional details of objectives and activities (Optional information)

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

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

Our members are essentially the unpaid volunteers that contribute their time and effort in fundraising events.

Summary of the main achievements of the charity during the year

During the last two years the dynamics of the club have changed due to less members and an ageing membership. As a result we managed to reappraise our fund raising activities to reflect this.

However, the dedication to raising funds for others needs is still foremost in our approach, so although we have had to narrow our activities, we are constantly looking to expand ways in which we can improve the fund raising income utilising our experience whilst still maintaining the limitations of our volunteers.

In another year of change we have still managed to both volunteer help and financially contribute to the Cancer UK's annual event, Relay for Life, a cause close to many peoples hearts.

We also focused some attention on youth with contributions to three different local Guides and Scouting groups to help them achieve their targets for buying much needed equipment.

Another donation went to a local parish raising money towards a valuable defibrillator for use in their village.

We were also pleased to provide funding to purchase indoor bowling equipment for a local club dedicated to giving people with learning difficulties some recreational facilities.

A further donation went to help research into the Pradi Wills Syndrome, a rare condition that's gets little funding.

We were also approached by a colleague club to help raise funds towards a Trike designed to be used by a local disabled young person so that she may enjoy the freedom and benefits of being outdoors. We were happy to make a significant donation.

In a more global focus, we became aware of the need in Ukraine for simple cooking stoves to be used in temporary places of safety where their own homes had been destroyed. We ensured that our donation enabled the purchase of two badly required stoves.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not hold any additional reserves beyond the ordinary Barclays Bank accounts required for fund raising and donation purposes.

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)

GS Rush

Full name(s)

Grentham S Rush

Position (eg Secretary, Chair, etc)

Treasurer

Date

06/04/26

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/07/2023
Period end date

Period start date To 30/06/2024

Charity name: Haverhill Lions Club CIO

Charity registration number: 1183869

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds for the benefit of locally based community projects plus some funding for wider based organistaions.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our main fund raising income is generated from summer event BBQ's , organising Quiz Nights throughout the year and festive season activities involving our xmas Santa's sleigh. We may also get donations from volunteering services for others events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm all trustees have accessed and studied the Charity Commissions information on the Public Benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our members are essentially the unpaid volunteers that contribute their time and effort in fundraising events.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Post covid the dynamics of the club have changed due to less members and an ageing membership. As a result we have had to reappraise our fund raising activities to reflect this. However, the dedication to raising funds for others needs is still foremost in our approach but we have had to narrow our targets this year. In this year of change we have still managed to both volunteer help and financially contribute to the Cancer UK's annual event, Relay for Life. We have also help fund a junior schools Christmas activities where any funding for activity is desperately needed. Finally we made a sizeable contribution to buy Bleed Control Kits for an organisation trying to place these in areas where there have been some tragic stabbing events.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During this year we have lost the use of our long term free storage, so equipment storage is now at a cost. Despite this unexpected financial impact combined with additional equipment maintenance costs, fundraising has been progressive and we have maintained a healthy balance. After donations and costs we were pleased to hold an additional £1500 at year end over end of year 22/23. This will allow us flexibility to offer support to more recipients during next year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold separate reserves as such, only the balance of our Barclays Bank 'Fund Raising' account, from which all donations are made.
Amount of reserves held	Para 1.22	Our Fund Raising balance at year end was £4524
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charter
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Original selection of Trustees was by voluntary application. These were then agreed upon by members votes. Since induction in 2018/19 we have sadly had two Trustees pass away. However with five remaining trustees we have not found it necessary to elect two replacements.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Lions Clubs International
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Haverhill Lions Club CIO
Other name the charity uses	
Registered charity number	1183869
Charity's principal address	7 Shannon Close Haverhill Suffolk CB9 0LT

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	Leonard Russell	Secretary	On going	HHLC
2	Grentham Rush	Treasurer	On going	HHLC
3	Carol Cianciola	None	On going	HHLC
4	Phillip Cheesmur	None	On going	HHLC
5	Michael Richards	None	On going	HHLC
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

GSRush

LRussell

Full name(s)

Grentham S Rush

Leonard Russell

Position (eg Secretary,
Chair, etc)

Treasurer

Secretary

Date

22/04/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Haverhill Lions Club CIO

No (if any)

1183869

Receipts and payments accounts

CC16a

For the period
from

Period start date
7/1/2023

To

Period end date
6/30/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	883	-	-	883	926
Donations for Services	550	-	-	550	1,460
Fundraising Events	1,644	-	-	1,644	1,179
Members Subscriptions	700	-	-	700	676
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,777	-	-	3,777	4,241
A2 Asset and investment sales, (see table).					
Twin Axle Trailer	500	-	-	500	200
	-	-	-	-	-
Sub total	500	-	-	500	200
Total receipts	4,277	-	-	4,277	4,441
A3 Payments					
Donations	900	-	-	900	1,000
Members Subscriptions	1,013	-	-	1,013	988
LCID Insurances	123	-	-	123	121
Annual ICO Data Prot Fees	35	-	-	35	50
Wreaths	55	-	-	55	55
Unit Storage Rental costs	433	-	-	433	97
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,559	-	-	2,559	2,311
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,559	-	-	2,559	2,311
Net of receipts/(payments)	1,718	-	-	1,718	2,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,506	-	-	3,506	
Cash funds this year end	5,225	-	-	5,225	3,506

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Fund Raising Account	4,524	-	-
	Administration Account	701	-	-
		-	-	-
	Total cash funds	5,225	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Trailer with Xmas Sleigh	Fundraising	-	800
	BBQ Equipment and Trailer	Fundraising	-	700
	Market Stall and Canopies	Fundraising	-	300
	Various Additional Event Equipment	Fundraising	-	400
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		GSRush	Grentham S Rush	3/30/2025

Accounts



Haverhill Lions Club (CIO) Charity no.(1183869)

Annual Trustees Report 2022-2023

The objective of Haverhill Lions Club is to provide help and service to our local community.

One of the key ways in which we help is by contributing donations to local individuals, groups and organisations for their own community based fundraising projects. We are able to do this by our own fundraising throughout the year.

The main basis of our fundraising activities have been derived from three sources. Running BBQ's at organised summer events and private functions, raising income by providing train rides on our own bespoke 'Thomas' train and carriages at organised events, and finally, for a number of years we have created and manage a very popular Santa's Grotto at Christmas time.

Unfortunately, as a result of substantial increase in Public Liability Insurance costs we have now had to cease the train rides at organised events which has impacted on our income. Sadly, the train and its carriages have now been sold to another charitable organisation for a below value sum.

This has been a challenging year of change for us. Beside losing the train we have also lost our free storage facilities we have enjoyed for many years. This has meant funding a lock up and moving all our equipment. Additionally medical issues amongst volunteers has forced us to reduce the amount of events we are able to fundraise at.

However, we have still managed to donate funds throughout the year to local organisations in need of support. These include Relay For Life(cancer charity), Joshua Tarrant Trust, Haverhill Reach(foodbank) and EACH (East Anglia Childrens Hospice). We also provided a donation towards the LCIF Turkey/Syria Fund.

As we move forward through 2023/24 we will continue supporting the local community in a variety of ways and look for alternative methods of raising much needed funds for projects and charities in the wider community.

Grentham S Rush Club Treasurer
Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Haverhill Lions Club CIO	1183869

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	7/1/2022		6/30/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	926	-	-	926	-
Donations for Services	1,460	-	-	1,460	60
Fundraising Events	1,179	-	-	1,179	251
Members Subscriptions	676	-	-	676	625
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,241	-	-	4,241	936
A2 Asset and investment sales, (see table).					
Train and carriages sale	200	-	-	200	-
	-	-	-	-	-
Sub total	200	-	-	200	-
Total receipts	4,441	-	-	4,441	936
A3 Payments					
Fundraising costs	195	-	-	195	150
Donations	1,000	-	-	1,000	200
Members subscriptions	988	-	-	988	782
Insurances	121	-	-	121	52
Data Protection and Domain fees	50	-	-	50	48
Wreaths	55	-	-	55	40
Storage Rental costs	97	-	-	97	-
	-	-	-	-	-
Sub total	2,506	-	-	2,506	1,272
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,506	-	-	2,506	1,272
Net of receipts/(payments)	1,935	-	-	1,935	336
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,935	-	-	1,935	336

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Fund Raising Account	2,992	-	-
	Administration Account	514	-	-
		-	-	-
	Total cash funds	3,506	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Twin axle Trailer	Fundraising	-	600
	Trailer with Xmas Sleigh	Fundraising	-	1,000
	BBQ Equipment and trailer	Fundraising	-	700
	Market Stall and canopies	Fundraising	-	300
	Xmas Grotto and display materials	Fundraising	-	800
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	GSRush	Grentham S Rush	4/12/2024	

Accounts



Haverhill Lions Club (CIO) Charity no.(1183869)

Annual Trustees Report 2021-2022

The objective of Haverhill Lions Club is to provide help and service to our local community.

One of the key ways in which we help is by contributing donations to local individuals, groups and organisations for their own community based fundraising projects. We are able to do this by our own fundraising throughout the year.

The main basis of our fundraising activities is essentially derived from three sources. Running BBQ's at organised summer events and private functions. We also raise income by providing train rides on our own bespoke 'Thomas' train and carriages at organised events. Finally, for a number of years we have created and manage a very popular Santa's Grotto at Christmas time which attracts upwards of 1000 visitors.

Unfortunately, as a result of the global Covid pandemic continued activities during this annual period came to a very abrupt halt when the UK lockdown came into operation on March 23rd 2020 and continued intermittently throughout 2021 and into 2022. During this time we were unable to take part in much funding raising and achieved very little in charitable income.

Despite this however, because of their only difficulties, we were pleased to forward a donation to the local Haverhill Reach Project (foodbank).

Needless to say, the last couple of years have been extremely challenging for our fundraising activities. Hopefully, as we move forward through 2022/23 we will be able to continue supporting the local community in a variety of ways by our return to much needed fundraising events, providing much needed funds for projects and charities in the wider community.

Grentham Rush Club Treasurer
Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Haverhill Lions Club CIO	No (if any) 1183869
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Receipts and payments accounts

For the period from	Period start date 7/1/2021	To	Period end date 6/30/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donation for Services	60	-	-	60
Members Subscriptions	625	-	-	625
Fundraising events	251	-	-	251
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	936	-	-	936
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	936	-	-	936
A3 Payments				
Fundraising	150	-	-	150
Donations	200	-	-	200
Members Subscriptions	782	-	-	782
Lions Youth Programme	62	-	-	62
Insurances	52	-	-	52
Data Protection and Domain Fess	48	-	-	48
Wreaths	40	-	-	40
	-	-	-	-
	-	-	-	-
Sub total	1,334	-	-	1,334
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,334	-	-	1,334
Net of receipts/(payments)	- 398	-	-	- 398
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,926	-	-	1,926
Cash funds this year end	1,528	-	-	1,528

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Fundraising Account	1,456	-
	Administration Account	72	-
		-	-
	Total cash funds	1,528	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
	Trailer	Fundraising	-
	Trailer with Sleigh	Fundraising	-
	Ride on Train and Carriages	Fundraising	-
	BBQ Equipment	Fundraising	-
	Market Stall and canopies	Fundraising	-
	Xmas Grotto and display materials	Fundraising	-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
		GSRush	Grentham S Rush

CC16a

Last year

to the nearest £

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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

1,000
800
1,500
700
400
2,000
-
-
-

**When due
(optional)**

Date of
approval

3/31/2023

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Accounts



Haverhill Lions Club (CIO) Charity no.(1183869)

Annual Trustees Report 2020-2021

The objective of Haverhill Lions Club is to provide help and service to our local community.

One of the key ways in which we help is by contributing donations to local individuals, groups and organisations for their own community based fundraising projects. We are able to do this by our own fundraising throughout the year.

The main basis of our fundraising activities is essentially derived from three sources. Running BBQ's at organised summer events and private functions. We also raise income by providing train rides on our own bespoke 'Thomas' train and carriages at organised events. Finally, for a number of years we have created and manage a very popular Santa's Grotto at Christmas time which attracts upwards of 1000 visitors.

Unfortunately, as a result of the global Covid pandemic continued activities during this annual period came to a very abrupt halt when the UK lockdown came into operation on March 23rd 2020 and continued intermittently through 2021. During this time we were unable to achieve any charitable income.

Despite this however, we still managed to donate to several different organisations :

- Coupals Junior School - contribution to help buy specific educational books needed.
- Sturmer Parish Council – donation to help buy a defibrillator for their community hall.
- Become Charity Trust – donation to help children in care.
- Cancer Research UK – donation to aid this valuable research.

Needless to say, 2020-2021 has been an extremely challenging year for everyone, during which our fundraising activities have ceased completely. Hopefully, as time passes, we will be able to continue supporting the local community in a variety of ways by our return to fundraising, allowing us to provide much needed funds for their projects.

Grentham Rush Club Treasurer
Trustee