

VALE OF BELVOIR LIONS CLUB (CIO)

England & Wales - Charity number 1195541

Details

Status Registered

Legal form CIO

Registered 2021-08-17

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

Contact

Address 32 Beckingthorpe Drive
Bottesford
Nottingham
NG13 0DN

Phone 07725073732

Email emmaroberts32@btinternet.com

Website www.voblions.org.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/OR 1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: general charitable work locally and supporting national and international charity work through the global Lions organisation

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, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Leicestershire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£86,985	£66,591	-	-
2024-06-30	£73,408	£79,463	-	-
2023-06-30	£16,092	£14,145	-	-
2022-06-30	£18,703	£18,702	-	-

Trustees

Name	Role	Appointed
Teresa Natalie Buckley	Chair	2021-05-12
Clive Neville Yates FCIB		2021-05-12
Emma Roberts		2021-05-12
Matthew Giles Burton		2021-05-12
Michelle Claire Mabbitt		2021-05-12
Nigel Alan Davies BSc PGCE		2021-05-12
Simon Jonathan Ashworth		2021-05-12

VALE OF BELVOIR LIONS CLUB (CIO)

England & Wales - Charity number 1195541

Accounts

Vale of Belvoir Lions Club
Income and Expenditure Account
For The Year Ended
30th June 2025

Vale of Belvoir Lions Club

Accountants Report

For The Year Ended

30th June 2025

We have reviewed the income and expenditure accounts for the year ended 30th June 2025 which are in accordance with the accounting records presented to us and the explanations supplied to us by the Treasurer.

**Vale of Belvoir Lions Club
Charity Account
For the Year Ended 30 June 2025**

Income

Transfer from Unity Working account	17,268.58
Interest	224.11
Gift Aid Claims	2,000.00

19,492.69

Expenditure

Transfer to Unity Working Account	18,258.00
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18,258.00

Excess of Income over Expenditure 1,234.69

Opening Balance 7,734.27

Closing Balance 8,968.96

Closing Balance split

Unity Account 20396794 -

Unity Account 20453637 8,968.96

8,968.96

**Vale of Belvoir Lions Club
Working Account
For the Year Ended 30 June 2025**

Income

Quiz Night	2,436.43
Charter	4,821.51
Golf Days	22,475.11
Fireworks	12,800.05
Big Band	987.65
Sleigh	12,187.60
Duck Race	4,422.79
BBQ	869.47
Stathern Gala	4,526.31
Donations	507.30
Subscriptions	2,454.01
Transfers from Unity Charity Account	18,258.00
Sales	238.93
	<u>86,985.16</u>

Expenditure

Donations	27,141.10
International Dues	470.00
District and MD Dues	1,603.00
Charter costs	3,867.40
Quiz	1,084.77
BBQ	76.25
Fireworks	4,026.69
Sleigh	277.99
Golf Day	8,159.10
Duck Race	10.73
Big Band	717.34
Speakers & Equipment	1,573.22
Accountants fee	38.50
Tea chat	13.60
Bank Charges	71.40
Gifts	192.43
Transfers to Natwest Cash Account	- 1.05
Transfers to Unity Charity Account	17,268.58
	<u>66,591.05</u>

Excess of Income over Expenditure 20,394.11

Unity Admin

Opening Balance	-
Closing Balance	-

Unity Working

Opening Balance	8,064.25
Closing Balance	28,458.36

Bank reconciliation

-

**Vale of Belvoir Lions Club
Cash Account
For the Year Ended 30 June 2025**

Income

Income from events directly transferred to Charity and Working accounts	17,966.77
	<u>17,966.77</u>

Expenditure

Transfers to Charity and Working accounts	17,967.82
	<u>17,967.82</u>

Excess of Income over Expenditure	-	1.05
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Opening Balance		8.05
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Closing Balance		7.00
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**Vale of Belvoir Lions Club
Charity Donations
For the Year Ended 30 June 2025**

Air Ambulance	1,500.00
Grantham Foodbank	7,000.00
Bottesford Belvoir Academy	580.00
Sightsavers	250.00
Wateraid	250.00
Dove Cottage	6,100.00
PASIC	1,000.00
Rainbows Hospice	5,000.00
East Bridgford Scouts	1,000.00
DG Wife Appeal	250.00
Ukraine Heat Stoves	500.00
Breast Cancer	200.00
St Marys Church	122.50
A Dobney	100.00
Young Minds	775.00
Belvoir High - French Trip	525.00
Nottingham Children Hospital	200.00
Bottesford Repair Shop	250.00
Avril Hutchinson - Wheelchair	445.00
District Camera	1,000.00
Josh Ashworth Memorial	70.00
Comic Relief	23.60
	27,141.10

**Vale of Belvoir Lions Club
Charity Account
For the Year Ended 30 June 2025**

Income

Transfer from Unity Working account	17,268.58
Interest	224.11
Gift Aid Claims	2,000.00

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Closing Balance split

Unity Account 20396794 -

Unity Account 20453637 8,968.96

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**Vale of Belvoir Lions Club
Working Account
For the Year Ended 30 June 2025**

Income

Quiz Night	2,436.43
Charter	4,821.51
Golf Days	22,475.11
Fireworks	12,800.05
Big Band	987.65
Sleigh	12,187.60
Duck Race	4,422.79
BBQ	869.47
Stathern Gala	4,526.31
Donations	507.30
Subscriptions	2,454.01
Transfers from Unity Charity Account	18,258.00
Sales	238.93
	<u>86,985.16</u>

Expenditure

Donations	27,141.10
International Dues	470.00
District and MD Dues	1,603.00
Charter costs	3,867.40
Quiz	1,084.77
BBQ	76.25
Fireworks	4,026.69
Sleigh	277.99
Golf Day	8,159.10
Duck Race	10.73
Big Band	717.34
Speakers & Equipment	1,573.22
Accountants fee	38.50
Tea chat	13.60
Bank Charges	71.40
Gifts	192.43
Transfers to Natwest Cash Account	- 1.05
Transfers to Unity Charity Account	17,268.58
	<u>66,591.05</u>

Excess of Income over Expenditure 20,394.11

Unity Admin

Opening Balance	-
Closing Balance	-

Unity Working

Opening Balance	8,064.25
Closing Balance	28,458.36

Bank reconciliation

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**Vale of Belvoir Lions Club
Cash Account
For the Year Ended 30 June 2025**

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Excess of Income over Expenditure	- 1.05
Opening Balance	8.05
Closing Balance	7.00

**Vale of Belvoir Lions Club
Charity Donations
For the Year Ended 30 June 2025**

Air Ambulance	1,500.00
Grantham Foodbank	7,000.00
Bottesford Belvoir Academy	580.00
Sightsavers	250.00
Wateraid	250.00
Dove Cottage	6,100.00
PASIC	1,000.00
Rainbows Hospice	5,000.00
East Bridgford Scouts	1,000.00
DG Wife Appeal	250.00
Ukraine Heat Stoves	500.00
Breast Cancer	200.00
St Marys Church	122.50
A Dobney	100.00
Young Minds	775.00
Belvoir High - French Trip	525.00
Nottingham Children Hospital	200.00
Bottesford Repair Shop	250.00
Avril Hutchinson - Wheelchair	445.00
District Camera	1,000.00
Josh Ashworth Memorial	70.00
Comic Relief	23.60
	<hr/> <hr/> 27,141.10 <hr/> <hr/>

VALE OF BELVOIR LIONS CLUB (CIO)

England & Wales - Charity number 1195541

Accounts

AGM 12 JUNE 2024

ALL REPORTS HAVE BEEN EMAILED OUT TO ALL MEMBERS. PROPOSED BY CLIVE AND SECONDED BY EMMA R AND CARRIED BY THE CLUB. OUR LIONISTIC YEAR GOT OFF TO OUR USUAL QUIET START IN THE SUMMER, BEFORE THE MAJOR EVENTS OF THE AUTUMN AND CHRISTMAS PERIODS. I MUST THANK IPP MATT FOR STEPPING IN AND CHAIRING A NUMBER OF MEETINGS WHILE I WAS AWAY IN FRANCE ON MY RUGBY WORLD CUP ADVENTURES.

I'M NOT GOING TO GO OVER INDIVIDUAL EVENTS, BE THEY COMMUNITY OR FUNDRAISING BASED, AS THESE WILL BE COVERED IN OTHER CLUB OFFICER REPORTS. NEEDLESS TO SAY, WE HAVE HAD A VERY SUCCESSFUL YEAR, CONTINUING TO DO WHAT LIONS DO, HELPING OTHERS, AND RAISING MONEY FOR INDIVIDUALS AND GROUPS WITHIN OUR LOCAL AND WIDER COMMUNITIES.

OUR YEAR STARTED WITH US LOSING ONE OF THE STALWARTS OF OUR CLUB, LION PHIL SALATHIEL, AS HE MOVED ON TO PASTURES NEW. IT'S GRATIFYING TO SEE THAT HE AND JEN HAVE SETTLED INTO THEIR NEW LIFE, AND WE WISH THEM WELL. WE ALSO HAD ANOTHER SHOCK AS WE ALL HEARD THE NEWS OF LION VERONICA'S ILLNESS. IT'S AMAZING TO SEE THE PROGRESS AND DETERMINATION SHE HAS, AND STILL IS, PUTTING IN TO HER ONGOING RECOVERY, WHILST CONTINUING HER COMMITMENT TO OUR CLUB. WE ALL HOPE THAT THIS CONTINUES SO THAT LION VERONICA CAN GO ON TO PLAY A FULL PART IN CLUB ACTIVITIES.

IT IS MOST GRATIFYING TO SEE THAT SEVERAL OF OUR NEWER MEMBERS HAVE THIS YEAR STEPPED UP INTO LEADERSHIP POSITIONS. I HOPE THAT THIS GIVES THEM THE CONFIDENCE TO TAKE ON EVEN MORE RESPONSIBILITY IN YEARS TO COME.

WE HAVE BEEN ACTIVE IN SEVERAL PROJECTS INVOLVING OUR TWO LOCAL HIGH SCHOOLS, AND A PROJECT WE DID WITH THE BOTTESFORD PRESCHOOL. THESE TYPES OF ACTIVITIES ARE VERY IMPORTANT FOR OUR CLUB. NOT JUST IN THE POSITIVE IMPACT THAT WE CAN MAKE, BUT ALSO IN RAISING THE PROFILE OF OUR CLUB. AS THE COMMENTS FROM A RECENT VISIT OF OUR DG (ELECT) SHOWED. OUR MEMBERSHIP PROFILE IS VERY DIFFERENT FROM MOST OTHER CLUBS. WE NEED TO CONTINUE TO WORK HARD TO BRING NEW AND YOUNGER MEMBERS INTO OUR CLUB, SO THAT WE CAN CONTINUE TO THRIVE WITHIN OUR COMMUNITY. AS DG (ELECT) COLIN TALBOT SAID "WE ARE A VIBRANT CLUB, WELL RESPECTED BY OUR PEERS WITHIN OUR DISTRICT."

THERE ARE A NUMBER OF THINGS THAT WE NEED TO CARRY OVER INTO THE NEXT LIONISTIC YEAR. ONE IS TO GET OUR NEW AND IMPROVED WEBSITE FULLY FUNCTIONAL AND FIT FOR PURPOSE. THIS IS IN HAND, AND I HOPE TO HAVE IT WORKING IN THE VERY NEAR FUTURE. I HOPE THAT THIS, IN CONJUNCTION WITH THE WORK THAT LION IAIN IS PUTTING IN ON THE PR FRONT, WILL HELP TO IMPROVE AWARENESS OF THE VOB LIONS (AND THE WORK THAT WE DO), AND HOPEFULLY LEAD TO AN INCREASE IN MEMBERSHIP. WE ALSO NEED TO ENSURE THAT WE HAVE SEVERAL FULLY TRAINED MEMBERS SO THAT WE CAN SET UP AND RUN OUR FIREWORKS EVENING, IN THE ABSENCE OF OUR LONG-TERM HELPER, GRAHAM PEACE. THE OTHER COUPLE OF THINGS THAT SPRING TO MIND INVOLVE IMPROVEMENTS TO OUR EQUIPMENT. NAMELY INVESTIGATING LONG-TERM

IMPROVEMENTS TO OUR BARBECUE CAPABILITIES AND DAMP PROOFING OUR EQUIPMENT CONTAINER.

AND FINALLY, CHARTER. WE HAD A VERY ENJOYABLE EVENT IN NOVEMBER OF 2023, (THANKS TO LION MATT - AND EMMA), AND I HOPE TO REPEAT THE SUCCESS THIS YEAR AT THE SAME VENUE, COTGRAVE GOLF CLUB, 23RD NOVEMBER. INVITATIONS AND MENUS HAVE BEEN CIRCULATED. PLEASE ASK FRIENDS AND FAMILY ALONG, SO THAT WE CAN MAKE THIS ANOTHER SUCCESSFUL CELEBRATION OF THE WORK THAT WE DO.

THANK YOU ALL FOR THE COMMITMENT AND HARDWORKING YOU HAVE PUT IN THIS YEAR. WE CAN BE INCREDIBLY PROUD OF WHAT WE HAVE, AND CONTINUE TO DO, IN THESE CHALLENGING ECONOMIC CIRCUMSTANCES. I WISH LION EMMA ROBERTS EVERY SUCCESS, AS SHE TAKES ON THE MANTLE OF PRESIDENT FOR THE FIRST TIME.

VALE OF BELVOIR LIONS CLUB
AGM TREASURERS REPORT JUNE 2024
THE CLUB ENDS THE YEAR IN A HEALTHY FINANCIAL POSITION.

THE CLUB HAS INVESTED IN AN ADDITIONAL 3 SUM UP MACHINES TO MEET CUSTOMER DEMAND FOR CASHLESS PAYMENTS AS MANY PEOPLE NO LONGER CARRY CASH, AND THEY HAVE PROVED A GOOD INVESTMENT. THIS EQUIPMENT HAS MEANT WE HAVE BEEN ABLE TO RESPOND TO THE CHANGING HABITS OF THE PUBLIC AND AUDIENCES AT EVENTS NOW THAT CASH IS NO LONGER THE FIRST CHOICE FOR MANY AS THE PRIMARY MONETARY EXCHANGE PREFERENCE. THE COST REMAINS 1.6% OF THE TRANSACTION.

WE CLAIMED A GIFT AID PAYMENT FROM HMRC FOR OUR SLEIGH DONATIONS USING THE HMRC GIFT AID SMALL DONATIONS SCHEME, THIS RESULTED IN THE CLUB BENEFITING FROM THE MAXIMUM PAYMENT OF 2000.00 ONCE AGAIN UNDER CURRENT REGULATIONS OF HMRC.

THE CLUB HAS ALSO CLAIMED GIFT AID ON MEMBERS SUBSCRIPTIONS FOR THE LIONISTIC YEAR 2023/2024 AND RECEIVED 430.50 AS A RESULT. THIS HAS ENSURED OUR ADMIN ACCOUNT REMAINS IN A HEALTHY POSITION.

WE HAVE MADE THE FOLLOWING DONATIONS DURING THE LIONS YEAR,

AIR AMBULANCE	4000.00
WATERAID	250.00
SIGNSAVERS	250.00
STATHERN VILLAGE	250.00
MD DOVE COTTAGE	5500.00
RAINBOWS	5000.00
GRANTHAM FBANK	4750.00
BELVOIR ACADEMY	1200.00
MD DISASTER FUND	500.00

CASEY	7500.00
PROSTATE CANCER	1000.00
BREAST CANCER UK	1000.00
BOTTESFORD SCOUTS	1000.00
ROSIE MAY	100.00
UKRAINE HEATERS	400.00
APPEALS	1000.00
YOUG MINDS	775.00 TO BE PAID 30 JUNE
RAINBOW HORSES	775.00 TO BE PAID 30 JUNE
TOTAL DONATIONS	36850.00

FUND RAISING REPORT

THE CLUB CAN BE RIGHTLY PROUD OF ANOTHER VERY SUCCESSFUL YEAR OF FUNDRAISING, AS USUAL BASED AROUND OUR KEY EVENTS BUT WITH A COUPLE OF OTHERS THROWN IN THIS YEAR AS WELL.
BREAKING DOWN HIGHLIGHTS AS FOLLOWS

BONFIRE £7550 - A GREAT ACHIEVEMENT AND YET AGAIN ANOTHER FANTASTICALLY ATTENDED EVENT - THIS YEAR COUNTING THROUGH THE GATE FOR THE FIRST TIME SHOWED 2089 IN THE FIELD AND PLENTY MORE OUTSIDE. INCREDIBLE ACHIEVEMENT !

SLEIGH £11512 RECORD -13400 INCLUDING GIFT AID. A FANTASTIC NEW NIGHT IN EAST BRIDGFORD WE WILL REPEAT, SEVERAL NEW COLLECTORS AND GREAT SHIFTS BY THE CLUB MEMBERSHIP AND FAMILIES

DUCK RACE £3590 AGAIN A RECORD WITH 3 RACES SOLD OUT. AMAZING EFFORT BY ALL SELLING DUCKS

QUIZ £1453 - SETTLING ON ONE MUSIC QUIZ A YEAR SEEMS TO BE THE WAY FORWARD WITH A VERY WELL ATTENDED EVENING

MOST RECENTLY, THE THATCH CASINO EVENT £220 - A SMALLER FUNDRAISER NEVERTHELESS A LOVELY EVENING FOR ALL WHO SUPPORTED THE EVENT.

HUGE THANKS TO ALL WHO GAVE THEIR TIME SO GENEROUSLY TO SUPPORT OUR FUNDRAISING ENDEAVORS.

SECRETARY REPORT 23/24

VALE OF BELVOIR LIONS HAS 21 ACTIVE MEMBERS
WE HAVE HAD 20 MEETINGS AT EITHER THE DURHAM OX AT ORSTON OR THE BULL AT BOTTESFORD.

AVERAGE NUMBER OF MEMBERS PER MEETING – 7
WE HAVE HAD A COUPLE OF SOCIALS OVER JULY/AUGUST 23 WHILE MEMBERS ARE AWAY.

WE HAVE HAD A FEW OTHER PEOPLE COME TO OUR MEETINGS EITHER TO TALK TO US ABOUT THEIR PROJECT OR TO SEE HOW OUR CLUB RUNS.
LCI HAS BEEN FILLED IN WHEN NEEDED.

ZONE REPORTS HAVE BEEN SENT TO ZONE CHAIRS WHEN ASKED FOR.

COMMUNITY CHAIR.

TEA AND CHAT HAVE CONTINUED TO BE WELL USED.
AVERAGE NUMBERS OF PEOPLE IS NORMAL 22, BUT WE ARE GLAD WE
HAVE A FEW MORE MEN COME TO IT.
WE HAVE HAD TEA AND CHAT SEPTEMBER, JANUARY AND MAY, AND WE
HAVE ANOTHER BOOKED FOR SEPTEMBER.
THIS YEAR WE HAVE STARTED PLAYING GAMES LIKE BINGO AND HIGHER
AND LOWER CARD GAMES WHICH THEY SEEM TO LOVE.
IN MOST OF THE TEA AND CHATS WE HAVE HAD LOTS OF RAFFLE PRIZES
AND CAKES MADE. AS WELL AS HELP. MAY WAS SLIGHTLY DOWN ON
CAKES AND HELP, HOPEFULLY WE WILL BE BACK TO TOP FORM FOR OUR
SEPTEMBER TEA AND CHAT.
SOME MEMBERS WENT TO THE PRE SCHOOL AND HELPED THEM DO A
FEW ODD JOBS LIKE RE FELT THE SHED AND GETTING RID OF RUBBISH.

**Vale of Belvoir Lions Club
Charity Account
For the Year Ended 30 June 2024**

Income

Transfer from Unity Working account	24,494.08
Interest	242.99

24,737.07

Expenditure

Transfer to Unity Working Account	22,984.25
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22,984.25

Excess of Income over Expenditure	1,752.82
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Opening Balance	5,981.45
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Closing Balance	7,734.27
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Closing Balance split

Unity Account 20396794	-
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Unity Account 20453637	7,734.27
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7,734.27

**Vale of Belvoir Lions Club
Working Account
For the Year Ended 30 June 2024**

Income

Quiz Night	2,817.97
Charter	2,820.64
Golf Day	10,457.87
Fireworks	13,146.22
Pre-School	1,383.14
Sleigh	13,512.08
Duck Race	3,590.40
BBQ	122.50
Donations	586.55
Subscriptions	1,981.37
Transfers from Unity Charity Account	22,984.25
Refund of Bank Charges	6.00

73,408.99

Expenditure

Donations	36,313.50
International Dues	705.00
District and MD Dues	1,119.75
Charter costs	2,763.37
Quiz	1,345.70
BBQ	200.00
Fireworks	5,203.19
Sleigh	228.95
Golf Day	3,111.80
Duck Race	40.00
Speakers & Equipment	2,458.37
Raffle	50.00
Pre-School	1,284.20
Bank Charges	78.00
Gifts	63.98
Transfers to Natwest Cash Account	3.21
Transfers to Unity Charity Account	24,494.08

79,463.10

Excess of Income over Expenditure - 6,054.11

Unity Admin

Opening Balance	-
Closing Balance	-

Unity Working

Opening Balance	14,118.36
Closing Balance	8,064.25

Bank reconciliation

-

**Vale of Belvoir Lions Club
Cash Account
For the Year Ended 30 June 2024**

Income

Income from events directly transferred to Charity and Working accounts	30,474.91
	<u>30,474.91</u>

Expenditure

Transfers to Charity and Working accounts	30,471.70
	<u>30,471.70</u>

Excess of Income over Expenditure 3.21

Opening Balance 4.84

Closing Balance 8.05

**Vale of Belvoir Lions Club
Charity Donations
For the Year Ended 30 June 2024**

Air Ambulance	4,000.00
Grantham Foodbank	4,750.00
Bottesford Belvoir Academy	1,200.00
Sightsavers	250.00
Wateraid	250.00
Dove Cottage	5,500.00
Casey - Golf Day	7,500.00
Rainbows Hospice	5,000.00
Bottesford Scouts	1,000.00
MD - Disaster Fund	500.00
Prostate Cancer	1,000.00
Cancer Research	1,000.00
Friends of Belvoir	600.00
Rosie May	118.50
East Bridgford Scouts	1,000.00
Ukraine Heater Appeal	400.00
Stathern Village Hall	250.00
MD Donations	1,000.00
Rainbow Horses	995.00
	<hr/>
	36,313.50
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Vale of Belvoir Lions Club
Income and Expenditure Account
For The Year Ended
30th June 2024

Vale of Belvoir Lions Club

Accountants Report

For The Year Ended

30th June 2024

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England & Wales - Charity number 1195541

Accounts

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For The Year Ended
30th June 2023

Vale of Belvoir Lions Club

Accountants Report

For The Year Ended

30th June 2023

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**Vale of Belvoir Lions Club
Charity Account
For the Year Ended 30 June 2023**

Income

Transfer from Unity Working account	16,092.03
Interest	89.01
Contra	

16,181.04

Expenditure

Transfer to Unity Working Account	14,145.55
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14,145.55

Excess of Income over Expenditure 2,035.49

Opening Balance 3,945.96

Closing Balance 5,981.45

Closing Balance split

Unity Account 20396794 -

Unity Account 20453637 5,981.45

5,981.45

**Vale of Belvoir Lions Club
Working Account
For the Year Ended 30 June 2023**

Income

Quiz Night	2,953.15
Charter	1,295.00
Morris Men	302.90
Fireworks	12,179.21
Pre-School	1,150.54
Sleigh	10,153.43
Duck Race	3,776.51
Raffle	286.57
Gift Aid	2,391.25
BBQ	13.00
Donations	1,925.17
Subscriptions	1,392.00
Transfers from Unity Charity Account	14,145.55
Sum up	39.34
Misc	9.83
	52,013.45

Expenditure

Donations	20,625.76
International Dues	745.00
District and MD Dues	1,100.05
Charter costs	2,073.00
Quiz	877.56
BBQ	1,264.27
Fireworks	-
Sleigh	791.01
Sleepover	-
Duck Race	50.00
Speakers & Equipment	1,087.74
Jubilee Raffle	2,796.00
Ins	
PPS	3.90
Licences and Subscriptions	74.79
Bank Charges	87.65
Gifts	135.70
Flowers	
Memorial Supper	
Plaque	29.35
Misc	200.50
Transfers to Natwest Cash Account	
Transfers to Unity Charity Account	16,092.03

	<u>48,034.31</u>
Excess of Income over Expenditure	3,979.14
Unity Admin	
Opening Balance	- 512.45
Closing Balance	-
Unity Working	
Opening Balance	10,651.67
Closing Balance	14,118.36
Bank reconcilliation	-

**Vale of Belvoir Lions Club
Cash Account
For the Year Ended 30 June 2023**

Income

Income from events directly transferred to Charity and Working accounts	28,674.03
	<u>28,674.03</u>

Expenditure

Transfers to Charity and Working accounts	28,674.03
	<u>28,674.03</u>

Excess of Income over Expenditure -

Opening Balance 4.84

Closing Balance 4.84

**Vale of Belvoir Lions Club
Charity Donations
For the Year Ended 30 June 2023**

Air Ambulance	2,500.00
Grantham Foodbank	2,500.00
Bottesford Belvoir Academy	1,000.00
District Governors wife's charity	250.00
Wash Bags	225.76
Sightsavers	250.00
Wateraid	250.00
Dove Cottage	3,415.00
CASY - Duck Race	3,700.00
Turkey Earthquake Appeal	500.00
Ruth Turnbull Swimming Lessons	100.00
Martha Harris	500.00
Rainbows Hospice	3,415.00
Belvoir Cricket & Country	520.00
Bottesford Pre School	1,500.00
	<hr/> <hr/>
	20,625.76

VALE OF BELVOIR LIONS CLUB (CIO)

England & Wales - Charity number 1195541

Accounts

Presidents report for the year 2021-2022

This year has been such an up and down year, I will start at the beginning.

Like the previous year we started with covid about so we had to reduce numbers to our september quiz but thankfully by the time Bonfire, Santa sleigh and the Boxing day duck race came covid was on its way out.

Bonfire was a fantastic event and we raised more money than normal because so many people came to see it. We had to delay the start due to the number of people that came.

Santa Sleigh was next and it was great to see so many people come out to support us, everyone loved to see Santa again.

Out of the Santa sleigh we had another record year of profits which went to our usual charties

Boxing day duck race must have been one of the quickest races we have had as a lot of people didn't have time to come the walk to the church before it was finished.

Community events were held too with our popular Tea and chat returning and just recently the Jubilee picnic which finished with fireworks.

We have been very lucky to gain three new members this year Iain, Janet and Emma but we have sadly lost one of our younger members Josh. This has had a massive impact to our club and our hearts go out to Lion Simon, Rach Lion John. Becky and familys. Many lions will remember Josh as a very young lion always wanting to help the club. Josh will be sadly missed.

I would like to thank each and every lion and partners plus of course the children to whom our great club wouldn't exist.

Thank you to all of our friends of the Vale of Belvoir Lions Club again without we wouldn't be able to half the things we do.

As President I have to say I have been very lucky to have such great members and I have been proud to be your president. Thank you.

Club Secretary Report July 2021 - June 2022

As a club we started much more hopeful this year that we maybe able to resume our usual efforts as a club to provide and serve our community. With covid restrictions easing but some still in place we were ever hopeful that we would be able to pick up as we were before covid even if some aspects needed to be altered. As Club President Teresa started her second year in office and always mindful that this would prove to be the year the club could make a mark. Throughout the year, especially as the autumn restrictions eased more and more and our usual programme of events start to happen if not slightly altered, the club started to find its feet again.

As usual throughout the year I have provided minutes from the meetings, forwarded emails to club members, completed the LCI page of our events, fundraising and hours served, sent club reports to zone chair and supported our Club President when needed.

It has very much felt this year that the club and I could truly serve people again and provide support to those that needed it.

Meetings have again been able to be carried out at the Durham Ox along with some additional meetings at The Bull!!

Having been able to meet back up I feel the club has grown stronger and members have truly seen the importance of their work.

Throughout the year we have rarely had to cancel a meeting due to lack of attendance. Commitment throughout the club has been very high.

Recently we have very sadly lost Lion Josh Ashworth through extremely sad circumstances with has impacted all members and relatives. It has been an extremely difficult time for the club but we stood tall for him and feel that the Platinum Jubilee Celebrations's did him proud. He will ever be with us going forward.

We have unfortunately lost Lion Norman Robinson this month but he leaves in good standing and we are forever grateful for all his hard work regarding the accounts and moving the club forward with our charity accounts, his knowledge and investigation for the club has been outstanding.

We have however this month gained three new members, Iain Murray, Emma Owen and Janet Renshaw. We welcome them to the club and look forward to what they bring to the future of the club.

Emma Roberts
Club Secretary

Vale of Belvoir Lions Club

AGM Treasurers report June 2022

As we came out of pandemic restrictions we have seen our activity gradually increase and fundraising events restart.

We have also changed our status to CIO and have opened new bank accounts to reflect the changes. The old accounts will be closed after all subs for July 2022 have been paid.

Please note the new account details for future subs payments as these are now due

Unity Trust Bank

Sort code 60 83 01

Account 20453624

Name Vale of Belvoir Lions Club CIO

The Club has also invested in 2 Sum UP machines to meet Covid restrictions and reduce cash handling, these machines now are used at most events as post Covid many people no longer carry cash, and have proved a good investment. This equipment has meant we have been able to respond to the challenges presented by Covid regulations and we can now meet the expectations of our audiences at events now that cash is no longer the first choice for many as the primary monetary exchange preference. The cost is 1.6% of the transaction.

These machines are portable and were used on the sleigh runs as well as at events in the Village Hall

We claimed a Gift Aid payment from HMRC following cash gift aid deposits from individuals during the year.

We have made the following donations during the Lions year, red column, and had public donations, blue column

01 November 2021	DG wifes appeal charity donation		£250.00
02 December 2021	Tea and Chat collection	£28.00	
02 December 2021	Bottesford garage tin collection	£47.89	
07 December 2021	sleigh child gifts		£321.97
11 December 2021	Grantham Foodbank donation		£1,500.00
21 December 2021	sleigh cash	£9,839.22	
21 December 2021	sleigh sum up	£398.14	
20 December 2021	sleigh donantion M mabbitt	£10.00	
31 December 2022	Interest	£0.40	
10 January 2022	sleigh donation Via matt Buton foodbank donation	£10.00	£1,500.00
22 January 2022	sightsavers donation		£250.00
22 January 2022	wateraid donation		£250.00
22 January 2022	Lives donation		£1,000.00
22 January 2022	Rainbows hospice Dove cottage donation		£3,500.00
22 January 2022	donation	24 January 2022	£4,000.00
12 February 2022	Muston sleigh donation	21 February 2022	£200.00
27 February 2022	gift aid hmrc		£27.50
27 February 2022	gift aid hmrc		£275.00
12 March 2022	donation to Ukraine refugees		£1,000.00
24 March 2022	ant baston sleepover		£150.00
24 March 2022	Nottm Children bereavement		£500.00
31 March 2022	Interest	£3.95	

31 March 2022	Interest	£0.16	
18 May 2022	Notts Lincs Air ambulance		£1,000.00
18 May 2022	Bottesford pre school		£320.17
		£10,840.26	£15,542.14

We have a balance of 1342.15 in our admin account, which includes a 300.00 a reserve for Charter

Last year we have incurred running costs of 1242.00 for MD and District dues, and received 1480.00 from members subs. 156.85 was allowable from our working account to cover Insurance premiums.

We have spent 600.00 from our admin reserves on new Firework firing equipment during the year.

The working account has a strong credit balance following the last quiz in case we decide to invest in new speaker equipment

The Club has remained in good standing with District having paid all dues on time, the cooperation of all Club members is appreciated, please continue to pay subs promptly.

Clive Yates

Treasurer

2022 FUND RAISING REPORT – Presented by Lion Nigel Davies

After the interruption of fundraising activities caused by Covid, we have had a very successful year. As a club, we rely on 5 main events for the majority of our fundraising efforts, these are:

- Brains of Belvoir quiz
- Bonfire night
- Sleigh collection
- Duck race
- Music quiz

All 5 of these events have been very successful this past Lionistic year.

The Brains of Belvoir quiz back in September was a very successful event, making a profit of £950.24.

Our bonfire display made the biggest profit ever, of £6,687.34 and once again was an excellent evening.

The sleigh collection for Christmas 2021, again, was our most successful ever, making a record profit of £10,437.53.

The Duck Race was also a record breaking event, making a profit of £2,469.87.

Our final fundraising event, the Music quiz, made a very healthy profit of £805.72.

All in all, this has represented the biggest fundraising total we have ever made, which is an excellent result, considering we haven't had Gala, Open Gardens or Fun Run events to organise.

The total raised this year is £21,350.70.

A great effort and thank you to all Lions and Friends of Lions that have made this total possible.

Nigel Davies

Community Report

Tea & chat ☐ it hasn't been restarted due to Covid numbers raising and the lose of Lion Josh.

Fireworks ☐ an unexpected number of members of the public attended. Fantastic atmosphere and community spirit.

Going forward we need more helpers for crowd / queue control and refreshments stand.

Duck race ☐ was a great success lots of money raised for our local charities and public enjoyed the face to face meeting up with other overseer's. Again a great atmosphere and support from the local shops and residents.

Santa sleigh ☐ astonishing title of approximately £10000 collected from residents in town and villages in the Vale of Belvoir. Monies raised went to LIVES, Rainbows and Air ambulance.

Young girl ☐ on sleigh route having a bad family crisis. It touched the hearts of us all, especially Lion Nigel. She was gifted a treat to show our support to this brave young lady.

Food bank collections and financial support. Going forward we have idea of how we can further support the Food bank.

Rainbows ☐ financial support

LIVES financial support

Notts & Lincs Air ambulance ☐ financial support.

Music Quiz

**Vale of Belvoir Lions Club
Charity Account
For the Year Ended 30 June 2022**

Income

Transfer from Unity Working account	22,206.65
Interest	8.39
Contra	
	<u>22,215.04</u>

Expenditure

Transfer to Unity Working Account	20,876.99
	<u>20,876.99</u>

Excess of Income over Expenditure 1,338.05

Opening Balance 2,607.91

Closing Balance 3,945.96

Closing Balance split

Unity Account 20396794	1.96
Unity Account 20453637	3,944.00
	3,945.96

**Vale of Belvoir Lions Club
Working Account
For the Year Ended 30 June 2022**

Income

Quiz Night	3,608.70
Charter	1,547.28
Head and Tails	244.00
Fireworks	10,435.57
Tea and Chat	28.00
Sleigh	9,996.89
Duck Race	2,901.63
Jubilee Raffle	430.85
Gift Aid	302.50
Sum up income	372.43
Donations	234.94
Subscriptions	1,385.00
Transfers from Unity Charity Account	20,876.99
Transfers from Cash	-
Handover receipts	84.51
Charities Trust	200.00
Misc	1.96
	52,651.25

Expenditure

Donations	16,568.15
International Dues	565.00
District and MD Dues	677.40
Charter costs	1,438.00
Quiz	1,866.02
BBQ	193.19
Fireworks	4,441.02
Sleigh	898.11
Sleepover	150.00
Duck Race	7.98
Tea and Chat	96.00
Jubilee Raffle	338.51
Ins	492.85
PPS	28.32
Licences and Subscriptions	60.00
Bank Charges	108.00
Gifts	69.22
Flowers	55.00
Memorial Supper	300.45
President Name Bars	57.95

Misc	35.07
Transfers to Natwest Cash Account	-
Transfers to Unity Charity Account	21,706.65
	<u>50,152.89</u>
Excess of Income over Expenditure	2,498.36
Unity Admin	
Opening Balance	1,893.06
Closing Balance	- 512.45
Unity Working	
Opening Balance	5,747.80
Closing Balance	10,651.67
Bank reconcilliation	-

**Vale of Belvoir Lions Club
Cash Account
For the Year Ended 30 June 2022**

Income

Income from events directly transferred to
Charity and Working accounts

Expenditure

Transfers to Charity and Working accounts

Excess of Income over Expenditure

Opening Balance

Closing Balance

18703.45

18703.45

18702.65

18702.65

0.8

4.04

4.84

**Vale of Belvoir Lions Club
Charity Donations
For the Year Ended 30 June 2022**

Iain Murray Childrens Cancer	997.98
District Governors wife's charity	250.00
Grantham Foodbank	3,000.00
Sightsavers	500.00
Wateraid	500.00
Dove Cottage	4,000.00
Ukraine Refugees	1,000.00
Nottingham Children Bereavement Midwife Team	500.00
Bottesford Pre School	320.17
Lincolnshire/Nottinghamshire Air Ambulance	1,000.00
Rainbows Hospice	3,500.00
Lives Donation	1,000.00

16,568.15