



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period 2004-2005**

**From 1-Jul-2024 To 30-Jun-2025**

**Charity name: Melton Mowbray Lions Club (CIO)**

**Charity registration number: 1196413**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Raise money for local, national and international needy causes. Give service to the community. Provide fellowship between members.</b>
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	<b>Makes Grants to Individuals</b>  <b>Makes Grants to Organisations</b>  <b>Provides Human Resources</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### **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	
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	<p><b>Fundraising from the local community to enable Charitable Donations to local organisations, schools and individuals and Humanitarian aid to Ukraine.</b></p> <p><b>Running a Lions Hub / Information Centre for the benefit of the townspeople.</b></p> <p><b>Providing physical service to disadvantaged individuals – e.g. clearing gardens.</b></p> <p><b>Liaising with the local council and receiving a grant for a setting up a community allotment.</b></p>

### 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	<b>The funds increased significantly due to £18862 of restricted donation from Melton Borough Council.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Timing – funds received in this period to be spent in the next period.</b>
Amount of reserves held	Para 1.22	<b>£25772</b>
Reasons for holding zero reserves	Para 1.22	<b>None</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainty. There are minimal basic expenses.</b>

### 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		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Trustees voted by members yearly.</b>

### 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	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Melton Mowbray Lions Club (CIO)
Other name the charity uses	None
Registered charity number	1196413
Charity's principal address	2 Wycliffe Avenue, Melton Mowbray, Leicestershire, LE13 1UB

## 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	John Illingworth	President		All Members
2	Roy Spreckley	Vice President		All Members
3	David Robb	Secretary		All Members
4	Wanda Buffey	Treasurer		All Members
5	David Houghton	Trustee 1		All Members
6	Conroy Godber	Trustee 2		All Members
7	Barbara Fraser	Trustee 3		All Members
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

## 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)		
Full name(s)	Conroy Albert Godber	John Illingworth
Position (eg Secretary, Chair, etc)	Trustee 2	President
Date	6 January 2026	

**MELTON MOWBRAY LIONS CLUB (CIO)**

Financial Statements for the year ended 30<sup>th</sup> June 2025

**INDEPENDENT EXAMINER'S REPORT**

I have made an examination of the records kept for the year ended 30<sup>th</sup> June 2025, and certify that the foregoing balance sheets (Summary) and annexed income and expenditure statements (sheets 1-5) are in accordance therewith.



Tim Emmony

Jarvis & Co

Accountants & Tax Advisors

Parkdene

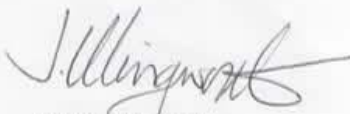
Wilton Road

Melton Mowbray

Leicestershire LE13 0UJ

**TRUSTEES APPROVAL OF THE FINANCIAL STATEMENTS**

The annexed statements were approved by the Trustees on the



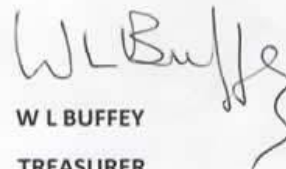
J ILLINGWORTH

PRESIDENT



D R ROBB

SECRETARY



W L BUFFEY

TREASURER





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MELTON MOWBRAY LIONS CLUB (CIO)				ACCOUNTS 30/06/2025 12 months			ACCOUNTS 30/06/24 12 months			SHEET 2	
				INCOME	EXPENSES	NET	INCOME	EXPENSES	NET		
Fundraising		<b>General purposes</b>									
		It's a Knockout 2023 - paid in year		6653.50	5252.95	1400.55	6074.74	4131.58	1943.16		
		- B/F from last year		100.00	525.00	-425.00	100.00	900.00	-800.00		
		- C/F to next year		0.00	0.00	0.00	-100.00	-525.00	425.00		
		Sale of toys		28.00	0.00	28.00	0.00	0.00	0.00		
		Fashion Show		306.50	6.48	300.02	0.00	0.00	0.00		
		NHS Trust re Database		1500.00	0.00	1500.00	0.00	0.00	0.00		
		Seniors Concert		268.00	930.33	-662.33	323.00	1207.80	-884.80		
		Quiz Night		1450.00	785.00	665.00	1287.00	560.00	727.00		
		Melton Community Lottery		361.50	0.00	361.50	253.50	0.00	253.50		
		Fun Walk		160.00	0.00	160.00	0.00	0.00	0.00		
		Pig Race		1221.10	745.00	476.10	853.78	550.00	303.78		
		Santas Grotto current year		1455.00	1855.40	-400.40	1645.00	1652.60	-7.60		
		Easter Eggs		982.00	296.60	685.40	925.00	414.99	510.01		
		Risk Assessment doc. Fees		0.00	0.00	0.00	0.00	130.00	-130.00		
		First Aid Training		0.00	0.00	0.00	0.00	200.00	-200.00		
		<b>Total</b>	<b>See Sheet 1</b>	<b>14485.60</b>	<b>10396.76</b>	<b>4088.84</b>	<b>11362.02</b>	<b>9221.97</b>	<b>2140.05</b>		
		<b>Restricted purposes</b>									
		Swimarathon brought forward		0.00	0.00	0.00	576.00	0.00	576.00		
		this period		0.00	0.00	0.00	0.00	0.00	0.00		
		Less: To be paid over		0.00	0.00	0.00	0.00	0.00	0.00		
		<b>Total</b>	<b>See Sheet 1</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>576.00</b>	<b>0.00</b>	<b>576.00</b>		
Donations/Grants		<b>General purposes</b>									
		Donations - sundry		351.98	0.00	351.98	299.66	0.00	299.66		
		M Paypal		8.75	0.00	8.75	243.75	0.00	243.75		
		<b>Total</b>	<b>See Sheet 1</b>	<b>360.73</b>	<b>0.00</b>	<b>360.73</b>	<b>543.41</b>	<b>0.00</b>	<b>543.41</b>		
		<b>Restricted purposes</b>									
		Prostate/Diabetes Fund		1771.41	26.08	1745.33	0.00	1575.00	-1575.00		
		LCC Bench Fund		0.00	238.28	-238.28	0.00	681.70	-681.70		
		MBC Allotment Fund		18862.00	1967.60	16894.40	0.00	0.00	0.00		
		<b>Total</b>	<b>See Sheet 1</b>	<b>20633.41</b>	<b>2231.96</b>	<b>18401.45</b>	<b>0.00</b>	<b>2256.70</b>	<b>-2256.70</b>		

MELTON MOWBRAY LIONS CLUB (CIO)				ACCOUNTS 30/06/2025				ACCOUNTS 30/06/24				SHEET 3
						12 months				12 months		
Charitable Donations made												
	<b>General purposes</b>	<b>Local</b>										
	Amazon vouchers				300.00				0.00			
	to be refunded			<b>Summary</b>	-300.00							
	Melton First Responders				300.00				0.00			
	Melton Mencap				14.46				576.00			
	Melton Community Allotment				0.00				250.00			
	Belvoir & Cricket				0.00				200.00			
	Curling equipment				0.00				200.00			
	Alzheimers re Rita Robinson				0.00				100.00			
	Shout4Residents				0.00				44.56			
	Mattresses for Afghan family				90.00				0.00			
	Melton Bowls Club				0.00				100.00			
	Menopause Café				0.00				144.00			
	J Booker wheelchair				501.50				0.00			
	Rainbows re Val Drake				0.00				200.00			
	St John's Church				268.00				0.00			
	Remembrance Wreath				25.00				0.00			
	Stiff Syndrome				200.00				0.00			
	<b>Total</b>		<b>See Sheet 1</b>		<b>1398.96</b>				<b>1814.56</b>			
	<b>General purposes</b>	<b>Youth</b>										
	MD Youth Fund				162.00				68.00			
	Longfield School sports trophies				0.00				122.40			
	Asfordby Hill School kitchen				0.00				41.53			
	Camp Charnwood				160.00				0.00			
	Lions ROAR incl. certificates				340.00				680.00			
	Children's books				80.00				40.00			
	<b>Total</b>		<b>See Sheet 1</b>		<b>742.00</b>				<b>951.93</b>			

MELTON MOWBRAY LIONS CLUB (CIO)				ACCOUNTS 30/06/2025				ACCOUNTS 30/06/2024				SHEET 4
						12months				12 months		
Charitable Donations made												
	General purposes	Underpriv/Special Needs Children										
	Singing Café					300.00				0.00		
	Total	See Sheet 1				300.00				0.00		
	General purposes	Senior Citizens										
	Engage Tea					127.00				151.41		
	Message in a Bottle Supplies					360.00				215.00		
	Age UK					345.00				500.00		
	Food for P Johnston					0.00				26.00		
	Help me Plz					665.00				0.00		
	Total	See Sheet 1				1497.00				892.41		
	General purposes	International										
	District North Sea Lions Alliance Fund					50.00				100.00		
	St Marys re Ukraine					0.00				200.00		
	Stoves for Ukraine					250.00				0.00		
	LCIF					0.00				200.00		
	Total	See Sheet 1				300.00				500.00		
Welfare Account Expenses												
	MD Insurance costs					189.00				25.85		
	Total	See Sheet 1				189.00				25.85		

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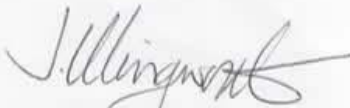
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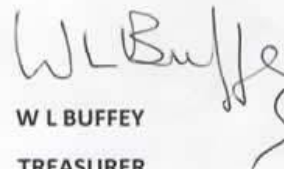
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