

BIRMINGHAM ACOCKS GREEN LIONS CIO

CHARITY NUMBER 1204408

Registered postal address

C/O FOX HOLLIES FORUM

GREENWOOD AVENUE

BIRMINGHAM

B27 7RA

REGISTERED ADDRESS 49 BROOKVALE ROAD

OLTON

SOLIHULL

WEST MIDLANDS

B92 7HY

Trustees

Sara Moseley

Keith Prescott

Elizabeth Prescott

David Prescott

John Garfield

Roy Tucker

Gloria Hayes

Penelope Wagg (resigned as trustee 11/12/2024 due to poor health) still a member

Birmingham Acocks Green Lions CIO are a group of 22 lions who all work as volunteers to assist the local community where ever and when ever needed. We meet monthly and once a year we hold a trustee meeting to discuss the clubs goals and aims.

The trustee meeting was held before our monthly November meeting. We then passed on our thanks to all our members for their efforts and the amazing amount of service we had done to help out local community.

Acocks Green Lions CIO Accounts

Charity Account 2024/25

	£	£
Balance Bought forward	6,514.57	
Income:		
Acocks Green Carnival	109.98	
Fashion Show (May 24)	203.50	
Shirley Carnival	55.50	
Gift Aid	1,209.74	
Beer festival	705.32	
Walk	1,470.00	
Christmas Sleigh	1,593.93	
Donations	786.08	
Total Income	6,134.05	
Expenditure:		
Charity Donations		4,579.17
ICO		35.00
Hampers		284.09
christmas sleigh garage hire		120.00
Website		142.06
Lions Insurance		336.00
Food Bank Donations		2,050.00
Message in a Bottle		120.00
Total Expenditure		7,666.32
Balance to Carry foward	4,982.30	

Acocks Green Lions CIO Accounts

Admin Account 2024/25

	£	£
Balance Bought forward	1,009.77	
Income:		
Subs paid by members	1,200.00	
Donations	199.50	
Committee Raffle	114.00	
Tailtwister	114.45	
Transfers	558.00	
Total Income	2,185.95	
Expenditure:		
Subs paid to International		1,688.96
Transfer to Activities		94.00
Acocks reen Carnival Stalls		85.00
Payment to Beer festival		125.00
Transfer to charity		100.00
General Expenditure		530.27
Total Expenditure		2,623.23
Balance to Carry foward	572.49	

Name: Joe Moseley

Date

Signature:

Acocks Green Lions CIO Accounts

Activities Account 2024/25		
	£	£
Balance Bought forward	262.50	
Income:		
Acocks Green Carnival	343.97	
Tailtwister and raffle	18.00	
Charter	94.00	
Meal Deposit	20.00	
Shirley Carnival	55.50	
Christmas Sleigh	1,709.20	
Tranfer from admin		
Total Income	2,240.67	
Expenditure:		
Carnival Expenses		48.99
Tranfer of A G Carnival to Charity		109.98
Transfer sleigh to charity		1,593.93
Transfer fashion show to Charity		203.50
Tranfer Shirley Carnival to Charity		55.50
Charter money to admin		338.00
Reversal of tailtwister/raffle/meal		38.00
Sleigh Expenses		115.27
Total Expenditure		2,503.17
Balance to Carry foward	-	