

MARKET RASEN LIONS CLUB ANNUAL RETURN

1ST FEBRUARY 2024 – 30 JUNE 2025

MARKET RASEN LIONS CLUB CIO

CHARITY WORK

The aim of Market Rasen Lions Club is to raise money locally for local national and International good causes as agreed by members of the Club.

In the period 1st February 2024- 30th June 2025 our charity work was as follows.

- Annual collection on behalf of Marie Curie in a local supermarket.
- Assisting a local refugee with her relocation to a permanent location.
- Assisted the local town with public events.
- Worked with West Lindsey District Council in the organisation and running of a book fair.

HOW WE RAISE OUR FUNDS

- Our main source of income is through the sale of second-hand books. We have a permanent indoor stall where we sell books each Sunday. We sell our books at Lions and council run events in Market Rasen. In addition, we contribute to a local market monthly through the Spring/Summer as well as attending events as requested in the local area. We have developed a good relationship with many of our regular customers, enabling us to check their welfare.

- Our Club holds monthly quizzes raising funds through raffle and quiz entry fees.
- We hold an annual Gardeners Market and Craft Fair each June, raising funds through stall fees, homemade refreshments and donations.
- In conjunction with Town Council, we hold a Christmas Fair raising money as before.
- Our Santa sleigh through the town always raises much needed funds and a smile for all the children we see.
- At Easter and Christmas we ask local businesses to raffle baskets made up at Garnetts, the sweet shop.

DONATIONS

- Biannual donations to Happy Hooves, a non-profit organisation primarily working with children and adults with additional needs and mental health challenges, using the positive interactions with both animals and nature.
- Biannual donations to Stardust, a drama group for young adults with additional needs. This group has been running since 2017, and Market Rasen Lions have been a significant contributor since 2018.
- Market Rasen Christmas Tree Fund
- Annual donations to De Aston School food bank
- Donating furniture and white goods to local families in need.

- Local football club for fireworks specially for those with additional needs.
- Sponsored local Explorers on their overseas trips.
- Salvation Army food bank.
- Annual donation to Market Rasen Railway station adoption group.
- Marie Curie Donation.
- Annual International Lions donation for overseas aid.
- Royal British Legion as part of the town Remembrance Service.

MARKET RASEN LIONS CLUB
ADMINISTRATION - INCOME & EXPENDITURE A
FOR THE PERIOD 01/02/2024 as at 30/06/20

OPENING BALANCE

Admin

ADD

INCOME

Membership dues

Initial Payment

Charter

Donations

Quiz Raffles

BBQ

Regalia

Meeting Raffle/Tail Twister

LESS

EXPENDITURE

LCI Dues

Initial Payment

Charter

LCI Sundries

Data Protection fees

Regalia

BALANCE OF FUNDS CARRIED FORWARD

CCOUNT
024

£	£
	130.71
	<u>130.71</u>
408.00	
0.00	
1,680.00	
200.00	
600.20	
0.00	
0.00	
<u>94.60</u>	
	2,982.80
	<u>3,113.51</u>
326.03	
0.00	
1,679.00	
52.46	
0.00	
106.01	
<u></u>	2,163.50
	<u>950.01</u>

MARKET RASEN LIONS CLUB
CHARITY - INCOME & EXPENDITURE ACC
FOR THE PERIOD 01/02/2024 as at 30/06/

OPENING BALANCE

ADD

INCOME

Easter Baskets
Christmas Baskets
Craft Fair
Santa Sleigh
Gardeners Market
Book Sales
Donations Received
Marie Curie Street Collection
Quiz Nights

LESS

EXPENDITURE

LCI Dues
LCI – Message in a Bottle
Book Stall
Christmas Baskets
Santa Sleigh
Easter Baskets
Transfer to Admin Account
Donations Granted
Expenses
Quiz
Gardeners Market

BALANCE OF FUNDS CARRIED FORWARD

COUNT
/2024

£	£
	£4,465.84
	£4,465.84
138.00	
0.00	
250.00	
0.00	
1,241.57	
1,859.74	
0.00	
1,481.46	
678.10	
	5,648.87
	10,114.71
0.00	
0.00	
1,160.00	
128.00	
0.00	
80.00	
0.00	
3,032.39	
0.00	
0.00	
425.50	
	4,825.89
	5,288.82

MARKET RASEN LIONS CLUB
CHARITY - INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR as at 30/06/2025

OPENING BALANCE

£

ADD

INCOME

Easter Baskets	200.40
Christmas Baskets	231.60
Christmas Fair	770.10
Craft Fair	361.23
Santa Sleigh	850.99
Book Sales	3,707.64
Donations Received	75.00
Marie Curie Tesco Collection	937.90
Charter Raffle	233.30
Quiz Nights	1,015.50
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	8,383.66
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LESS

EXPENDITURE

LCI Dues	-465
Planters	-104.3
Book Stall	-1990
Refund Charter	-26
Easter Baskets	-88
Donations Granted	-5032.7
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	-7,706.00
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BALANCE OF FUNDS CARRIED FORWARD

REPRESENTED BY

CHARITY BANK BALANCE AT 30th June 2025

Prepared by:

Audited by:

Jill Appleyard - Treasurer

£

£5,288.82

£5,288.82

13,672.48

5,966.48

5,966.48

MARKET RASEN LIONS CLUB
ADMINISTRATION - INCOME & EXPENDITURE A
FOR THE YEAR as at 30/06/2025

OPENING BALANCE

Admin

ADD

INCOME

Dues

Charter

Quiz Raffles

BBQ

Regalia

Donations

Meeting Raffle/Tail Twister

LESS

EXPENDITURE

LCI Dues

Initial Payment (new members)

Charter

Data Protection fees

Regalia/equipment

Office Supplies

Santa Sleigh

BALANCE OF FUNDS CARRIED FORWARD

REPRESENTED BY

ADMIN BANK BALANCE AT 30th June 2025

Prepared by:

Jill Appleyard - Treasurer

CCOUNT

£	£
	950.01
	<u>950.01</u>
1,070.00	
1,580.00	
535.50	
190.00	
34.00	
130.20	
295.84	
<u> </u>	3,835.54
	<u>4,785.55</u>
1,743.87	
73.78	
1,750.00	
70.00	
184.35	
45.60	
501.26	
<u> </u>	4,368.86
	<u>416.69</u>
	416.69
	<u>416.69</u>

Audited by: