

## **ALTON LIONS CLUB (CIO)**

**CHARITY REGISTRATION NUMBER: 1174502**

# **TRUSTEES ANNUAL REPORT FOR PERIOD 1<sup>ST</sup> JULY 2024 TO 30<sup>TH</sup> JUNE 2025**

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## **1. OBJECTIVES & ACTIVITIES**

### **1.1 Objectives.**

- 1.The advancement of good citizenship
2. The relief of poverty and the relief of those in need.
- 3.Promoting the Voluntary Sector
- 4.Promoting volunteering.
- 5.The advancement of health or the saving of lives
6. Promoting the conservation protection and improvement of the physical and natural environment.
7. Promoting community participation in healthy recreation.

### **1.2 Activities**

- 1.Young Leaders in Service, Re-engage, Eggstravagaza, District Family Day Out (Marwell Zoo), Student Sports Scholarship
- 2.Individuals in Need, Fuel Poverty Support, Christmas Gifts
- 3.Grant Awards, Lion's Den, Santa Sleigh
- 4.Craft Market, Classic Car Show, Party in the Park, Santa Sleigh Run, Christmas Card Appeal
- 5.Diabetes Awareness, Message in a bottle, Recycle for Sight, Prostate testing, Provision of Medical Equipment
- 6.Children's Poster Competition, Litter picks
- 7.Golf Day,10M Road Race

### **1.3 Trustees Statement**

The trustees have undertaken the Lions MD105 Trustee training course including the Charity Commission guidance on public benefit.

### **1.4 Grant Making**

Alton Lions has a policy for grant making and is detailed in Section 3.4 of the Alton Lions Club manual.

It is the Club's policy to apply funds in accordance with the terms of the Club's Charitable Objects as defined in the Club's CIO Constitution and to make grants to causes where the Club believes that its contribution will make a difference. The Club will only make grants in furtherance of its charitable objects and will apply at least 95% of the funds per annum to local charitable needs.

The remaining funds will be used for national or international aid as the needs arise, except in specific cases of disaster appeals where the funds raised must go (through Lions Clubs International Foundation) to the detailed cause.

(It is preferable that request for funds for national or international causes come from LCIF, MD105, or SC105 and that funds raised are returned through the appropriate LCIF, MD105, or SC105 accounts.)

Grants are made to enable partial or complete achievement of the charitable objects.



## **1.4 Grant Making Continued:**

### **1.5 Contributions Made by Volunteers**

The club encourages volunteering and volunteers are used on several of the projects including (but not limited to) Road Races, Eggstravaganza, Christmas Gift Programme, Craft Market, Classic Car Show, Party in the Park, Santa Sleigh Run, Recycle for Sight. Volunteers contribute over 1000 hours annually and in some cases make donations.

## **2. ACHIEVEMENTS & PERFORMANCE**

### **2.1 Summary**

The club organises events, in accordance with its objects and includes general services and fund-raising events for specific purposes. This year the club has embarked upon a series of local service activities and been able to donate £50592 to local charities and good causes.

In addition, the club donated £300 to the Lions Clubs International Foundation for international disaster relief, recruited seven new members and enabled other volunteers to donate some 1000 hours to the various services and events.

This year the consolidation of managing the Alton Lions Classic Car Show, Alton's biggest event and fully incorporating the Santa Sleigh project, a town wide event into the club's fund-raising event programme has been achieved. Next year the plan is to continue to seek opportunities to further develop the diversity of the club via its membership and ensure that all members are engaged with and feel included in the club's activities.

Although two members were lost during the year one new member have joined.

Each activity falls into the headings of the club objects as follows: -

### **2.2 Details**

#### **1. Citizenship.**

- Young Leaders in Service (YLIS): The YLIS project is being restarted at Alton College after the 2-year pandemic interruption. The project is an international programme that provides the young people of the world with opportunities for achievement, learning, contribution, and service, individually and collectively, through sponsorship of activities identified as best practice in the field of youth development. Young Leaders benefit by experiencing the rewards of giving service to local people and becoming involved with local Lions activities. It is aimed at young people aged 8 - 18 years. Once enrolled participants receive a logbook or record sheet in which to record hours of service. These hours can be for anything where they are providing a service. There are awards for this service, a Bronze Seal for 25 - 49 hours, a Silver Seal for 50 - 99 hours and a Gold Seal for 100 or more hours.



## - **Citizenship Continued:**

- **Re-Engage:** Re-Engage aims to relieve the loneliness and isolation of socially isolated older people by developing intergenerational groups that meet regularly and where older people can get to know peers and other people in their communities. Alton Lions continues to organise and host a Sunday afternoon tea once a month providing support through driving the older single people to the host's home and staying to chat and make friends of the group.
- **Eggstravaganza:** Chocolate Easter Eggs are distributed to local hospitality outlets and raffled in the lead up to Easter. This year 18 hospitality outlets participated to enable a donation of £500 for Bushy Leaze Children & Family Centre (Special Needs).
- **Sport Scholarship:** This has now become an annual award of £500 to a selected sports student at Alton College who is studying and actively pursuing a particular sport and involved in local community service and last year it was awarded to a Netball player, who was also awarded 'student of the year' at Alton College.

## **2. Relief of Poverty**

- **Individuals in Need:** Alton Lions works with professional social support organisations such as GP Social Prescribers, County & District Family & Social Workers, Citizens Advice etc to determine specific local needs. This year £3845 has been donated to 18 individuals in need.
- **Fuel Poverty Relief:** Although the need for Alton Lions to support this activity has declined due to local and national government intervention the club was called upon to help two individuals in the year. The plan is to set the remaining funds aside whilst a plan is developed for the most appropriate distribution.
- **Christmas Gifts:** Each year Alton Lions makes a specific collection through the town to help people within our community who are struggling, so that they too can enjoy Christmas. The collection is used to provide vouchers and gifts to families and individuals in need and those suffering from social isolation or separated from their families. This year this project provided seasonal cheer to over 194 individuals, families and charitable organisations who were in need at Christmas.

## **3. Promoting the Voluntary Sector**

- **The Lion's Den:** Alton Lions sets aside an affordable amount of unrestricted funds and invites local voluntary organisations to bid for a portion of the fund to help them achieve specific projects that will enhance the organisations support activities. This year eight local organisations shared £3400 from the Lion's Den.
- A further £767 was donated to other local charities from ad hoc appeals for help.
- The Classic car show enabled a donation of £2500 to Young Lives versus Cancer.
- The Santa Sleigh project enabled a total of £8626 to be donated to 14 voluntary organisations, local good causes and people in need.
- The Party in the Park project enabled a donation of £1000 to Bushy Leaze Children's and Family Centre.



#### 4. Promoting Volunteering

- Craft Markets: The club has continued to manage 10 craft markets each year in Alton town centre on the second Saturday, from March through to September and at £6252 is a major contributor of unrestricted funds. Alton Lions has a pitch on the market, staffed by club members and volunteers, and this used to promote Lions activities and to recruit new members and volunteers.
- The Classic Car show, Party in the Park and the Santa Sleigh are all significant users of local volunteers, and the events would not achieve the levels of success they do without the volunteers.
- Alton Lions Classic Car Show: This is the town centre event of the year and is now organised by Alton Lions and supported by volunteers and local businesses. This year the theme was emergency vehicles and 165 classic cars also attended. The event includes local entertainers, together with town centre hospitality and attracted some 2000 visitors to the town.
- Santa Sleigh Run: The local team that manages the Santa Sleigh (a power assisted tricycle adapted with lighting and audio to look like a Christmas sleigh). It is a great town wide Christmas event that brings excitement and joy to children (and adults) and raises funds to help organisations, local good causes and people in need. In addition, the project encourages volunteers to help with the collection on the nights that the sleigh is taken to the various housing estates in the town.
- Party in the Park: The theme this year was Pirates in the Park and held in the town centre Public Gardens and designed to attract families and younger children with themed trails, displays, games, music, and refreshments.
- All these events can also be considered as providing a great service to the town and its people.

#### 5. Advancement of Health

- Message in a Bottle: This scheme is designed to encourage people to keep their personal and medical details on a standard form and in a common location - in a plastic bottle in the fridge. The emergency services will expect to look for it in the event of being called to a home. They will be alerted to the scheme by two 'green cross' labels. One is fixed to the back of the front door (or the door most used to access the premises), the second is attached to the door of the fridge. The bottles are free to folk on medication and can be obtained from many outlets locally including health centres, doctor's surgeries (including Alresford), chemists, the Community Centre, and The Lions Stall on the monthly Craft Market. The club distributes over 200 bottles each year and are purchased by the club from the UK Lions HQ and are paid for from unrestricted funds.
- Re-cycle for Sight: As part of an international project Alton Lions collect spectacles that are no longer needed by the current owner, to be recycled and used to improve the eyesight of children and adults in third world countries. Spectacles are collected from local opticians and schools and this year 5000 pairs of spectacles have been collected for delivery to Lions headquarters in Birmingham. All costs associated with this project are from unrestricted funds.
- Prostate Testing: Alton Lions has been organising prostate tests with the local Prostate Cancer Support Organisation (PCaSO) since 2018. This year's event was conducted in September 2024 when tests were carried out for 335 men with some 4.5% attracting a 'red' - indicating urgent action.



- **Advancement of Health Continued:**

- **Type 2 Diabetes Awareness:** In early March, the Alton Lions Club, in collaboration with Alton Primary Care Network (PCN), and Xyla Services organised a Type 2 Diabetes Awareness Event at the Alton Assembly Rooms. The event was organised to raise local community awareness about the significant impact of Type 2 Diabetes on a person's health, and how lifestyle changes can mitigate individual risk. A clinical team also carried out blood pressure and BMI assessments, facilitating important interventions and preventative discussions. Additionally, there were stands from local support services and several referrals made to the Cardiac Rehabilitation team.

**6. Conservation & Improvement**

- **Litter Picks:** Litter picks are organised four times each year by the Alton Society, a local volunteer organisation dedicated to Alton's heritage, protecting the built and natural environment, and shaping the future of the town. Alton Lions provides volunteers to help with the litter picks clear up the town.
- **Poster Competition:** Alton Lions organises a poster competition for local primary schools with environment issues as the focus. Suitable environment Prizes are provided for individuals and schools.

**7. Healthy Recreation**

- **Golf Day:** The club organises a Golf Day in August each year aimed at raising funds for the local Cardiac REHAB facility which is dedicated to helping improve Heart Health, fitness, and wellbeing of individuals with, or at risk of developing heart disease. The event is open eighteen (competitive) teams of 6 playing eighteen holes from a shotgun start. The day itself provides recreation in terms of walking (playing) the course in the fresh air and this year resulted in a donation of £2000 to Cardiac REHAB.
- **10m Road Race:** Alton Runners, together with Alton Lions Club organises a 10-mile road race through the local countryside. Alton Lions provide some 30 members and volunteers to marshal the event ensuring the safety of runners on the roads. This year the event raised £3000 which is regarded as 'unrestricted fund' to be used to meet the needs of local charitable needs.



### 3. YEAR END FINANCIAL REVIEW

#### 3.1 Total Assets

ACTIVITIES	ADMINISTRATION	SUPPORTERS	NEWBURY BS	TOTAL 30.06.25	TOTAL 30.06.24
28906	2209	876	26446	58439	61795

#### 3.2 Highlights

The decrease in the Service Account income (-11%) results from no grant applications being made to Hampshire County Council and a decline in the Christmas collection and these are partially offset by increases in receipts from the Craft Market, the Car Show, and the Santa Sleigh. In addition, following the ending of the Government Winter universal winter fuel benefit scheme, project Wenceslas has been abandoned.

Whilst a small sum has been left in the Service Account for any immediate demand the remainder of the winter fuel fund has been transferred to the reserve account in the Newbury Building Society until its future purpose is determined.

All the good work by the club resulted in a total of £36952 being donated to local charities, community services and projects individuals in need, and Christmas vouchers and gifts, an 11% increase on last year.

A great achievement!

At the end of this year the levels of restricted and unrestricted funds remain strong.

The club attracted a new member membership but unfortunately lost two along the way leaving the membership at 34.

#### 3.3 Reserves

The Contingency Account (Reserves) is designed as a risk mitigation fund to cover all events managed through the Activities Account. It is intended to cover any unforeseen circumstances or immediate emergencies. The account is held at the Newbury Building Society (a local mutual bank) and subject to the same signatory processes as applies to other club accounts. The account is maintained through interest payments and minor deposits and is reviewed routinely by the board of trustees to determine whether withdrawals or additional deposits are required. With the addition of the Winter Fuel Fund the Newbury Account stands at £26446.



### **3.4 Funding Sources**

The principal source of funds is from the public and results from: -

- Appeals such as street or house to house collections to support the relief of poverty and the voluntary sector (Objects 2 & 3).
- Organising public events such as car shows, family fun days, the Santa Sleigh and Easter egg raffles to support specific charities (Object 1, 3 & 4)
- Being involved in or organising activities such as 10m road race, the golf day that enable the club to encourage healthy recreation (Object 1 & 7) and raises funds to support the relief of poverty (Object 2)
- Organising fund raising events such as the craft market which encourages volunteering (Object 4) and raises funds that can be used to support the advancement of health (Object 5) and the conservation of the environment (Object 6)

## **4 STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **4.1 The Charity**

The club is a Charitable Incorporated Organisation (CIO) registered (Charity Number 1174502) with the Charity Commission of England and Wales.

The club's organisation and its operations are detailed in the Lions MD 105 Standard CIO Format Constitution and the Lions Club International By-Laws (Cub number No 19906). The Club is Chartered under the jurisdiction of the International Association of Lions Clubs.

The affairs of the club are managed by eight trustees led by the President. Trustees are volunteers from the club membership and elected by club members at the Annual General Meeting held March.

### **4.2 Policy for Trustees**

Trustee Training is a requirement and is organised and conducted by the LIONS 105SC Global Leadership Team. Other details including documents to be provided to a trustee are contained in the Constitution

## **5. REFERENCE & ADMINISTRATIVE DETAILS**

Name: Alton Lions Club (CIO)

Charity Number: 1174502

Address: 4 Bennet Close, Alton, GU34 2EL



# SAMPLE OF THANK YOU LETTERS

----- Original Message -----  
 From: "BARBER, Julian (CHAWTON PARK SUR)"  
 To: Cc: "SAUNDERS, Ian (WATERSHIP DOWN)"  
 Sent: Friday, 20 Oct, 23 At 08:49  
 Subject: Chawton Park Dermatoscope

Dear Moira,

On behalf of the staff and patients at Chawton I would like to take this opportunity to thank state-of-the-art dermatoscope.

This important piece of equipment will enable speed and accuracy, which in the face of the risk in this country has the potential to save lives.

We are very grateful to the Lions committee and with this vital equipment.

Yours Sincerely,

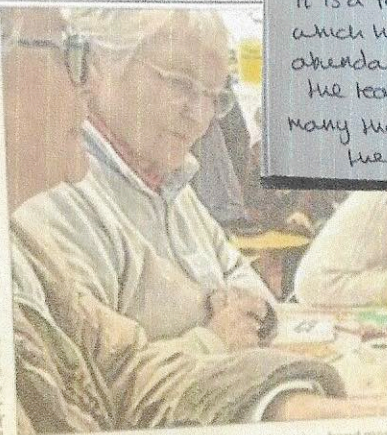
Dr Julian Barber  
 GP Partner

Alton Community Association (2004) Alton Community Centre & Alton Lions Club  
 Registered Charity No. 117001 (Company 060171) Ltd No. 02970022

## Lion's Den grants joy in Alton

FUNDED by The Lion's Den, senior residents in Alton attended an Anna Chaplaincy Christmas event at the Methodist Church on November 29. Part of Alton Lion's Den Community Grant Project, the event got 40 attendees in the Christmas spirit with carols and shopping.

Kate Powell, Alton's Anna Chaplain said: "I am so grateful the Lion's Den chose the Anna Chaplaincy as one of the projects to support as their gift touched the lives of lots of older people as they enjoyed an early Christmas treat."



The event featured early Christmas shopping, hand made...

To all at Alton Lions,  
 Just to say a HUGE thank you for our fantastic leg press!  
 It is a real asset to our gym, which has already had an abundance of compliments from the team & patients.  
 Many thanks again,  
 The whole Alton NHS team

all. Without the time and effort given by the Lions there would be a big hole to fill. You have helped so many patients finally  
 -AMAZING!!

ALTON LIONS CLUB

Wooley County Junior School  
 Woodley Way, Alton, Hampshire, GU34 2JA  
 Telephone 01400 95530 Fax 01400 543945  
 Email: alton@altonlionsclub.co.uk

Monday 27th April 2004

Dear Alton Lions,  
 I am writing on behalf of Wooley Junior School to extend our sincerest thanks for considering a generous donation of £500 towards running our school Coding Club for our disadvantaged children.

As a result of your funding, we would be able to purchase some Crumble kits. These kits will support us in fostering an environment that values hands-on learning, creativity, and problem-solving through the use of code. This experience is available to our pupils, in particular our disadvantaged students as it allows them to see the immediate impact of their efforts and sparking a deeper interest in Code.

Furthermore, your contribution would directly benefit our students by providing them with resources that would otherwise be beyond our reach. In recognition of your generosity, we would be delighted to send you publicly pictures of the Crumble kits in use during our Coding club sessions. We hope that seeing the engagement of our pupils will truly illustrate the positive impact your donation has made.

Once again, thank you for your kindness and support and we look forward to sharing our successes with you and hope to keep you updated on the progress and achievement of our pupils.

With warmest regards,

Helen Wheatland  
 Year 4 Class Teacher/Computing Leader

Dear, Moira and all the Alton Lions

MERRY CHRISTMAS  
 from all of us grateful  
 Social Prescribers  
 A31 PCN

Chris  
 Sylvia  
 Annie

THE KING'S ARMS  
 28 Dugan Street, Peterborough  
 Cambridgeshire PE1 1JH  
 01773 232120  
[www.kingsarms.org.uk](http://www.kingsarms.org.uk)

12th April 2004  
 Alton Lions Club  
 c/o Moira Barber  
 1 Arbury Rise  
 Alton  
 GU34 1PB

# By Email: moira.barber@btinternet.com

Dear Moira and all Alton Lions

Thank you so much for awarding The King's Arms Alton £1,500 from your 2023 Santa Dash Fund to help towards our weatherproofing funding project for the building. As part of the improvements to the roof of the building we have used your donation to improve the insulation in the roof. This is part of a major project to improve the heating and ventilation of the building to make it more energy efficient and thus improving the environment both generally and for the comfort of our staff and young people.

Without such donations we simply could not support the young people in Alton and surrounding villages in the way we do.

When we started a new project to support young people who have not been able to attend school. The aim is to enable the young people who have struggled since Covid lockdown to build confidence and self-worth to eventually return to school.

Thank you again.

With kind regards  
 Richard Cook  
 Volunteer  
 The King's Arms  
[info@kingsarms.org.uk](mailto:info@kingsarms.org.uk)  
 01773 231293



## STATEMENT OF FINANCIAL AFFAIRS

PERIOD 01.07.2024 to 30.02.2025

	Activities		Adminsitration		Supporter	Newbury	24/25	23/24
	Unrestricted	Restricted	Unrestricted	Restricted	Restricted	Restricted	Total This Year	Total Last Year
<b>INCOME</b>								
Grants & Donations		1650					1650	13768
Fundraising Activities	20213	28681					48894	48522
Member Subscriptions			2296	3421			5717	16582
Supporter Club					1061		1061	1018
Newbury Transfer From Activities						14000	14000	
Interest						422	422	318
<b>TOTAL INCOME</b>	<b>20213</b>	<b>30331</b>	<b>2296</b>	<b>3421</b>	<b>1061</b>	<b>14422</b>	<b>71744</b>	<b>80208</b>
<b>EXPENDITURE</b>								
Costs of Fund Raising Activities	6386	12084					18470	30953
Donations to Local Charities	5072	27827					32899	25073
Donations to Other Charities	1300						1300	1173
Transfers Out		14000					14000	7823
Club Admin			3421	3088			6509	15358
Supporter Club					1023		1023	980
Nebury Transfers to Activities						900	900	
<b>TOTAL EXPENDITURE</b>	<b>12758</b>	<b>53911</b>	<b>3421</b>	<b>3088</b>	<b>1023</b>	<b>900</b>	<b>75101</b>	<b>81360</b>
<b>NET MOVEMENT IN FUNDS</b>							<b>-3357</b>	<b>-1152</b>
<b>TOTAL FUNDS BROUGHT FORWARD</b>							<b>61795</b>	<b>62946</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>58438</b>	<b>61794</b>



## BALANCE SHEET

NET ASSETTS	A/C NO	YE 30.06.25	YE 30.06.24
HSBC ACTIVITIES ACCOUNT	81000233	28906	45031
HSBC ADMINISTRATION ACCOUNT	81000225	2209	3001
HSBC SUPPORTERS ACCOUNT	3009882	756	694
HSBC SUPPORTERS ACCOUNT	91002856	120	145
NEWBURY BUILDING SOCIETY	2437021601	26446	12924
TOTAL		<u>58439</u>	<u>61795</u>

SIGNED BY TWO TRUSTEES ON BEHALF OF ALL TRUSTEES

CLUB PRESIDENT

TRUSTEE

SIGNATURE



PRINT NAME

PAUL TARONI

GARY HARVEY

DATE OF APPROVAL

08.01.2026

08.01.2026





1174502

## CC16a

<b>For the period from</b>	Period start 01/07/2024	<b>To</b>	Period end 30/06/2025
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	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 £
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ACE	-	500	-	500	-
ADCRF					10,000
APPEALS	-	-	-	-	525
CHRISTMAS COLLECTION	-	3,081	-	3,081	5,677
CLASSIC CAR SHOW	-	7,122	-	7,122	5,360
CRAFT MARKET	6,253	-	-	6,253	5,883
DIABTES	-	400	-	400	-
DONATIONS	5,100			5,100	1,198
EASTER EGG PROJECT		1,026		1,026	1,464
GIFT AID	2,593			2,593	2,524
GOLF DAY		2,894		2,894	7,118
OTHER	3,267			3,267	1,163
PARTY IN THE PARK		3,514		3,514	4,282
QUIZ				-	752
ALTON RUNNERS	3,000			3,000	3,000
SANTA SLEIGH		10,144		10,144	10,535
TRANSFERS IN		750		750	750
WINTER FUEL FUND		900		900	2,060
MEMBERS SUBS	2,296	3,421		5,717	16,582
SUPPORTERS		1,061		1,061	1,018
NEWBURY(Interest & Transfers)		14,422	-	14,422	318
<b>Sub total</b> (Gross income for AR)	<b>22,509</b>	<b>49,235</b>	<b>-</b>	<b>71,744</b>	<b>80,209</b>

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

<b>Total receipts</b>	<b>22,509</b>	<b>49,235</b>	<b>-</b>	<b>71,744</b>	<b>80,209</b>
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ADCRF	-	-	-	-	15,000
CCXX R1 accounts (\$\$)					15,000



ALTON COLLEGE FOUNDATION		518		518	
BANK CHARGES	157	-	-	157	183
CHRISTMAS GIFTS	-	6,658	-	6,658	5,365
CLASSIC CAR SHOW	-	5,342	-	5,342	2,950
COMMUNITY DONATIONS	210	-	-	210	1,607
COMMUNITY PROJECTS	231	-	-	231	820
DIABETES		414		414	
EASTER EGG PROJECT		528		528	656
GOLF DAY		5,270		5,270	3,208
INDIVIDUALS IN NEED	3,845			3,845	2,637
LCIF	500			500	1,000
LOCAL CHARITIES	767	3,551		4,318	20,695
LIONS PROJECTS	800			800	173
MARKETS	1,145			1,145	1,050
MARWELL DAY OUT	-	1,694	-	1,694	
MMPRA		436		436	1,388
OTHER	5,084			5,084	2,786
PARTY IN THE PARK		3,839		3,839	2,641
PROSTATE TESTING		1,199		1,199	
QUIZ				-	212
RE-CYCLE FOR LIFE	19			19	
RE-ENGAGE				-	96
SUPPORTER PROJECTS				-	1,741
SANTA SLEIGH		10,048		10,048	814
TRANSFER TO NEWBURY		14,000		14,000	
WINTER FUEL SUPPORT		414		414	
ADMINISTRATION	3,088	3,421		6,509	15,358
SUPPORTERS	-	1,023	-	1,023	980
NEWBURY	-	900	-	900	-
<b>Sub total</b>	<b>15,846</b>	<b>59,255</b>	<b>-</b>	<b>75,101</b>	<b>81,360</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	<b>15,846</b>	<b>59,255</b>	<b>-</b>	<b>75,101</b>	<b>81,360</b>
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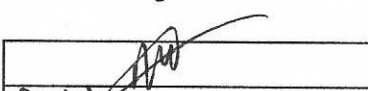
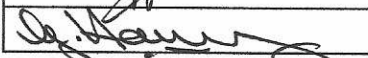
<b>Net of receipts/(payments)</b>	<b>6,663</b>	<b>- 10,020</b>	<b>-</b>	<b>- 3,357</b>	<b>- 1,151</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>			<b>-</b>	<b>61,794</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>9,464</b>	<b>48,974</b>	<b>-</b>	<b>58,437</b>	<b>- 1,151</b>



# 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	Total cash funds	9,464	48,974	-
	Supporters			
	Newbury			
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>9,464</b>	<b>48,974</b>	<b>-</b>
		OK Unrestricted funds	OK Restricted funds	OK Endowment funds

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ME P TARONI	08.01.2026
	MR G HARVEY	08.01.2026





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

ALTON LIONS CLUB (CIO)

On accounts for the year  
ended

30/06/2025

Charity no  
(if any)

1174502

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

N. Kitney

Date:

12/03/2026

Name:

NICOLA KITNEY

Relevant professional  
qualification(s) or body  
(if any):

ICB

Address:

SS WINDMILL LANE

ALTON

HANTS. GU34 2SN



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**