



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Blandford & District Lions Club (CIO)

On accounts for the year  
ended

30 JUNE 2021

Charity no  
(if any)

1175355

Set out on pages

ONE TO TWO.

(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

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:

Date:

11-9-2021

Name:

MICHAEL G GRIFFIN

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

Address:

4 FARM COURT

20 WIMBORNE ROAD WEST

WIMBORNE BH21 2DW.

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.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Blandford & District Lions CIO

1175355

## Receipts and Payments Accounts

CC16a

For the period  
from

01/07/2020

To

30/06/2021

### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Fundraising events	949	-	-	949	2,143
Donations received	2,535	-	-	2,535	2,153
Charter Lunch	-	-	-	-	1,525
Net Interest	0	-	-	0	8
100 club member subscriptions	944	-	-	944	944
Members Subscriptions (gross)	1,269	-	-	1,269	825
LCI refund	54	-	-	54	180
Tailtwister	-	-	-	-	64
Gift Aid	-	-	-	-	523
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,750</b>	<b>-</b>	<b>-</b>	<b>5,750</b>	<b>8,365</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,750</b>	<b>-</b>	<b>-</b>	<b>5,750</b>	<b>8,365</b>
<b>A3 Payments</b>					
Donations to Charities, etc.	3,659	-	-	3,659	5,142
Operating Expenses	187	-	-	187	1,624
Members' Expenses (mileage)	-	-	-	-	-
Postage Costs (100 club)	24	-	-	24	-
Dues to LCI/MD/District	898	-	-	898	936
Purchase of Members/Officers Bars/Pins	611	-	-	611	-
Charter Lunch - expenses	-	-	-	-	1,608
100 club prizes claimed	340	-	-	340	490
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,718</b>	<b>-</b>	<b>-</b>	<b>5,718</b>	<b>9,800</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>5,718</b>	<b>-</b>	<b>-</b>	<b>5,718</b>	<b>9,800</b>
<b>Net of receipts/(payments)</b>	<b>32</b>	<b>-</b>	<b>-</b>	<b>32</b>	<b>-1,435</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>5,386</b>	<b>-</b>	<b>-</b>	<b>5,386</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,418</b>	<b>-</b>	<b>-</b>	<b>5,418</b>	<b>-</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 £
<b>B1 Cash funds</b>				
	Petty Cash (Activities)	100	-	-
	Activities Bank Accounts	1,602	-	-
	Admin Bank Account	757	-	-
	100 Club Bank Accounts	2,959	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,418</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>				
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
			-	
			-	
			-	
			-	

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

CCXX R2 accounts (SS)

Signature

Print Name

Date of approval

Nigel Hodder

09/09/2020/21



Period start date		Period end date		
From	01	07	2020	To 30 06 2021

## Section A

## Reference and administration details

Charity name	Blandford & District Lions CIO
Other names charity is known by	Blandford Lions
Registered charity number (if any)	1175355
Charity's principal address	53 Milton Abbas Blandford Forum
Postcode	DT11 0BP

### 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	Nigel John Hodder	Treasurer		
2	Anthony Mark Ives	Secretary		
3	James Bernard Mayo			
4	Ian Corben			
5	Gordon Cox (deceased)	President	01/07/20 – 04/06/2021	
6				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B

## Structure, governance and management

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Officers are automatically elected by the Club Members for one year;  
other Trustees are chosen and elected by Club Members

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity is a Member of the wider International Association of Lions Clubs.

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular:

the advancement of citizenship by:

promoting the principles of good citizenship;

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;

promoting volunteering;

the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief;

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;

promoting for the benefit of the public the conservation, protection and improvement of the physical and natural environment

promoting community participation in healthy recreation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Activity has been limited in the past year due to the limitations brought about by the Covid-19 pandemic.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

Donations were made to:

Brain Tumour Research (Lions UK project) - £450

Lebanon Disaster Appeal - £500  
(via Lions Charitable International Foundation)

Durweston School - £600

The Blandford School - £200

Blandford Opportunities Group - £150

Blandford Foodbank - £1,600  
(in collaboration with Blandford Stour Rotary Club)



**Brief statement of the charity's policy on reserves**

There are no specific reserves as the Charity operates on limited fund.

Any money retained by the Charity is used for future grant awards where requests are considered to be worthy and in line with the grant policy.

**Details of any funds materially in deficit**

All accounts have a positive balance.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

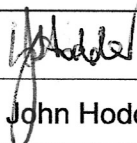
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nigel John Hodder

Position (eg Secretary, Chair, etc)

Treasurer

Date

01/08/2021