



# Trustees' Annual Report for the period

Period start date				Period end date			
From	01	07	2022	To	30	06	2023

## 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

37 Huntley Down

Milborne St Andrew

Blandford Forum

Postcode

DT11 0LN

### 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	Tony Burt			
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

## Description of the charity's trusts

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;



**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)**

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

promoting community participation in healthy recreation.

Award of various grants as per detail below to local, national and international organisations to support those who meet our charitable objectives.

#### **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.

Our thanks go to Mike Griffin who is the external examiner of our accounts.

## **Section D**

## **Achievements and performance**

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

Support was provided via donations were made to:

Blandford Amateur Boxing Club - £379  
 Blandford Foodbank - £1,000  
 Blandford RBL - £828  
 Jane Farnhill - respite care for family - £50  
 Marie Curie - £267  
 Blandford United Youth Hawks U12s - £615  
 Blandford Bowling Club - £50  
 105SW District Governor's Wife's Charity - £200  
 Friends of Luccombe Hub - £400  
 Lions Club International Fund - £1,000  
 Blandford Mayor's Charities - £200  
 Wenlo RDA - £100

## Section E Financial review

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

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

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.

Fundraising comes through a variety of events including race nights, quizzes, Easter Egg sales, attendance at local fetes and shows and the holding of local craft fairs.


We also receive occasional personal donations from supporters.

## 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	28/12/2023	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Blandford & District Lions CIO

1175355

## Receipts and Payments Accounts

CC16a

For the period  
from

01/07/2022

To

30/06/2023

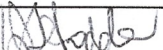
### Section A Receipts and payments

	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	3,042	-	-	3,042	5,265
Donations received	1,455	-	-	1,455	1,537
Charter Lunch	3,162	-	-	3,162	1,882
Net Interest	20	-	-	20	1
100 club member subscriptions	912	-	-	912	972
Members Subscriptions (gross)	900	-	-	900	900
Members Purchases	158	-	-	158	68
LCI refund	-	-	-	-	50
Tailtwister	70	-	-	70	48
Gift Aid	739	-	-	739	1,024
<b>Sub total (Gross income for AR)</b>	<b>10,458</b>	<b>-</b>	<b>-</b>	<b>10,458</b>	<b>11,745</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>10,458</b>	<b>-</b>	<b>-</b>	<b>10,458</b>	<b>11,745</b>
<b>A3 Payments</b>					
Donations to Charities, etc.	5,089	-	-	5,089	6,326
Operating Expenses	1,272	-	-	1,272	973
Members' Expenses (mileage)	-	-	-	-	-
Postage Costs (100 club)	-	-	-	-	-
Dues to LCI/MD/District	1,124	-	-	1,124	820
Purchase of Members Clothing etc.	282	-	-	282	68
Charter Lunch - expenses	3,265	-	-	3,265	1,974
100 club prizes claimed	525	-	-	525	540
Bank Charges	126	-	-	126	68
<b>Sub total</b>	<b>11,682</b>	<b>-</b>	<b>-</b>	<b>11,682</b>	<b>10,769</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>11,682</b>	<b>-</b>	<b>-</b>	<b>11,682</b>	<b>10,769</b>
<b>Net of receipts/(payments)</b>	<b>-1,224</b>	<b>-</b>	<b>-</b>	<b>-1,224</b>	<b>977</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>6,395</b>	<b>-</b>	<b>-</b>	<b>6,395</b>	<b>5,418</b>
<b>Cash funds this year end</b>	<b>5,171</b>	<b>-</b>	<b>-</b>	<b>5,171</b>	<b>6,395</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	-	-
	Combined Club Bank Account	1,613	-	-
	100 Club Bank Accounts	3,457	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,171</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Nigel Hodder	28/12/23