

LINCOLN LIONS CLUB

England & Wales · Charity number 1178270

Details

Other names LINCOLN LIONS CLUB (CIO), THE LIONS CLUB OF LINCOLN

Status Registered

Legal form CIO

Registered 2018-05-08

Register [View on the Charity Commission register](#)

Contact

Address 8 Wedgewood Close
Lincoln
LN6 3LS

Phone 03458339852

Email info@lincolnions.org.uk

Website www.lincolnions.org.uk

Activities

Objects: SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES, INCLUDING IN PARTICULAR:THE ADVANCEMENT OF CITIZENSHIP BY;PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCIAL, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS;SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;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; AND/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Lions are ordinary people who do extraordinary things to help others and support good causes throughout the British Isles. Globally we have more volunteers in more places than any other service club organisation, and love to help others and make things happen. Because we are local, we serve the unique needs of the communities in which we live.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,077	£11,367	-	-
2024-06-30	£14,705	£14,280	-	-
2023-06-30	£9,120	£8,846	-	-
2022-06-30	£6,534	£6,108	-	-
2021-06-30	£7,368	£6,524	-	-

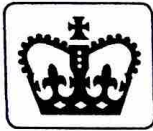
Trustees

Name	Role	Appointed
John Stewart Saynor	Chair	2019-07-01
JEAN BOWDEN		2012-06-01
PAULA LOUISE MELLOWS		2004-07-01

LINCOLN LIONS CLUB

England & Wales - Charity number 1178270

Accounts



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lincoln Lions (CIO)

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1178270

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 **30 / 06 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

e. Hughes

Date:

20 Aug 2025

Name:

Carole Hughes

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

Address:

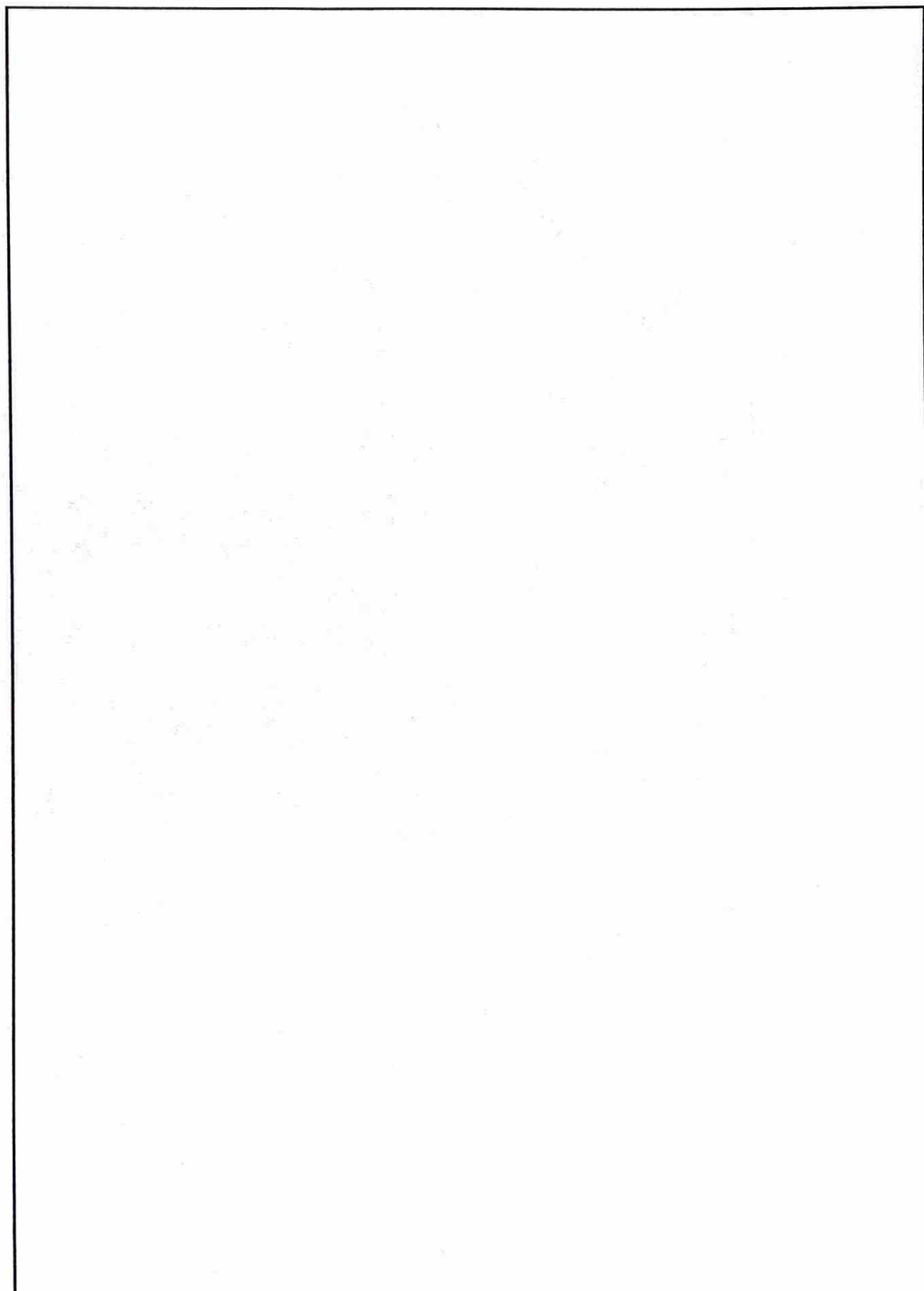
27 Meadow Rise

Lea

Gainsborough DN21 5HE

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 details of any items that the examiner wishes to disclose.



Lincoln Lions Activities Account 2024-25

Balance B/f	£4,554.27	
Donations Received	↘ £78.91	
Quiz	↘ £628.00	
Duck Hire	↘ £200.00	
Charter	↘ £190.48	
Sleigh	↘ £2,262.38	
Gift Aid Received	↘ £1,287.01	
Fashion Show	↘ £228.60	
Country Night	↘ £150.00	
District use of our Sum up Machine	↘ £568.92	
	<u>£5,594.30</u>	
2023-24 Uncashed Cheque		↘ £250.00
Charitable Donations (See attached)		↘ £5,639.98
MD & Dist Dues		↘ £77.00
Sleigh		↘ £117.36
Gift Aid transferred to Admin		↘ £149.97
Fashion Show		↘ £33.12
Message in a Bottle & Wallets		↘ £389.00
HMRC Repaid - Gift Aid duplcted		↘ £571.01
Lottery Licence		↘ £20.00
Peace Posters		↘ £84.48
ROAR		↘ £355.00
District use of our Sum up Machine		↘ £568.92
		<u>£8,255.84</u>
Bank Balance C/f		↘ £1,892.73
	<u>£10,148.57</u>	<u>£10,148.57</u>

Charitable Donations 2024-25

District Youth Fund	£10.00
MD Youth Fund	£66.00
Lincoln Cathedral	£30.00
Vision Camera	£500.00
Lincoln Community LARDA	£800.00
Royal British Legion	£44.98
YMCA - Christmas Parcels	£250.00
Buddies	£350.00
Music for the Memory	£350.00
LCIF - Ukraine Stoves	£300.00
LCIF - International Disasters	£500.00
Eye Camps	£250.00
Waterwells	£250.00
Lions Brain Tumour Research	£100.00
District Disaster Appeal	£200.00
Dawber Garden Community Trust	£100.00
Ebony Barnard - New Carpet	£220.00
Niaomi's Garden	£500.00
Tash - New Oven	£369.00
DG Wife's Appeal	£250.00
Thorne Rural Lions Club - Lions Fun Day	£200.00

£5,639.98

Lincoln Lions Admin Account 2024-25

Balance B/f	£676.07	
Members Subscriptions	£1,002.00	
Meeting Raffles	£68.00	
Meeting Tail Twister	£40.52	
Charter	£1,721.98	
Gift Aid - Admin part	£149.97	
Transfer from 100 Club	£500.00	
	<u>£3,482.47</u>	
Dues		£1,012.10
Expenses		£25.00
Charter		£1,735.38
Charter Visits		£137.00
Welfare Expenses		£10.71
ICO Fee		£35.00
Zoom Licence		£155.88
		<u>£3,111.07</u>
Transfer to Charity Account		£0.00
Bank Balance C/f		£1,047.47
	<u>£4,158.54</u>	<u>£4,158.54</u>

LINCOLN LIONS CLUB

England & Wales - Charity number 1178270

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	07	2023	To	30	06	2024

Section A Reference and administration details

Charity name

Lincoln Lions (CIO)

Other names charity is known by

Registered charity number (if any)

1178270

Charity's principal address

8 Wedgewood Close
 Lincoln
 Postcode LN6 3LS

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	Paula Mellows	Treasurer		
2	Jean Bowden	Secretary		
3	John Leggett	President	01/07/23-03/10/23	
4	John Saynor	Past President		
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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)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed/Elected by Position in Club

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.

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Section C Objectives and activities

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

SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES, INCLUDING IN PARTICULAR: THE ADVANCEMENT OF CITIZENSHIP BY; PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP; ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY; PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY

MEMBERS;

ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS;

SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;

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; AND/OR 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)

We continued to participate in the Lions District ROAR project (1 School took part) as well as the Schools Peace Poster competition.

We have continued with the Lions Message in a Bottle and Message in a Wallet Schemes. We have also continued with the collection of used glasses that can be sent off to Lions Headquarters in Birmingham for recycling for the 3rd world.

We helped out at the annual Lincolnshire Steam Rally (Car parking and Gate duty).

We were out with the sleigh at local supermarkets raising much needed funds. (The purchase of the Sum up machine helped in receiving donations as the general public still tend not to carry change these days).

We continue to rent out our ducks to other Charities.

We held a concert in Lincoln Cathedral raising money for a local cancer charity and the Military Wives Foundation.

An Easter Egg raffle was attempted again this year after a long break – Raising £200.

A request was received to help in the running of a Race night.

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.

Summary of the main achievements of the charity during the year

As a small club we can't get out and do much fundraising but we were still able to help our local communities in helping to deliver shopping & Prescriptions, doing a Fish & Chip run and also transporting people to the hospital via our Branch Club.

We were also able to help in the delivery of meals to the elderly and vulnerable as well as helping out at the local foodbank.

Section E Financial review

Brief statement of the charity's policy on reserves

No policy currently in place

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

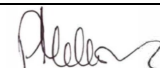
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Paula Mellows	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	17/08/2024	

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 details of any items that the examiner wishes to disclose.

Lincoln Lions Activities Account 2023-24

Balance B/f	£3,677.64	
Donations Received	£47.00	
Cathedral Concert	£6,666.33	
Duck Hire	£300.00	
Charter Raffle	£238.00	
Sleigh	£1,735.10	
Gift Aid Received	£571.01	
Race Night	£250.00	
Sale of Crochet Poppies	£64.00	
Steam Rally	£500.00	
Easter Egg Raffle	£200.00	
Sale of Cards	£37.00	
District use of our Sum up Machine	£650.92	
	<u>£11,259.36</u>	
Charitable Donations (See attached)		£4,620.00
MD & Dist Dues		£58.85
Sleigh		£156.00
Race Night		£6.98
Cathedral Concert		£4,610.00
Message in a Bottle & Wallets		£308.50
Easter Egg Raffle		£23.50
Lottery Licence		£20.00
Peace Posters		£28.00
Purchase of Sum up Machine		£149.98
District use of our Sum up Machine		£650.92
		<u>£10,632.73</u>
Uncashed Cheque (300523)	£250.00	
Bank Balance C/f		£4,554.27
	<u>£15,187.00</u>	<u>£15,187.00</u>

Charitable Donations 2023-24

District Youth Fund	£10.00
MD Youth Fund	£60.00
LCIF	£200.00
Killi-Kids	£100.00
Military Wives Choir Foundation	£700.00
Salvation Army	£250.00
Royal British Legion	£150.00
Bromhead Medical Charity	£750.00
LCIF	£500.00
Eye Camps	£250.00
Water Aid	£250.00
Brain Tumour Research	£100.00
District Disaster Appeal	£200.00
Lincoln Community Larda	£250.00
Activity Alliance (EFDS)	£50.00
Sekanani Girls School (WaSH)	£50.00
DG Wife's Appeal	£250.00
EDAN Lincs Domestic Abuse Service	£250.00
Lincoln Community Grocery	£250.00

£4,620.00

Lincoln Lions Admin Account 2023-24

Balance B/f	£877.32	
Members Subscriptions	£912.50	
Meeting Raffles	£60.00	
Meeting Tail Twister	£26.25	
Steam Rally	£1,000.00	
Charter	£1,372.00	
Doddington Hall Visit	£75.00	
	<u>£3,445.75</u>	
Dues		£1,249.28
Club Supplies		£7.95
Expenses		£72.25
Charter		£1,604.97
Charter Visits		£261.00
Welfare Expenses		£41.79
ICO Fee		£35.00
Zoom Licence		£299.76
Doddington Hall Trip		£75.00
		<u>£3,647.00</u>
Transfer to Charity Account		£0.00
Bank Balance C/f		£676.07
	<u>£4,323.07</u>	<u>£4,323.07</u>

LINCOLN LIONS CLUB

England & Wales - Charity number 1178270

Accounts



Trustees' Annual Report for the period

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

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Charity name

Lincoln Lions (CIO)

Other names charity is known by

Registered charity number (if any)

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Charity's principal address

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 Postcode LN6 3LS

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)
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2	Jean Bowden	Secretary		
3	John Saynor	President		
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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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Additional governance issues (Optional information)

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PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR 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)

Our fundraising for the year was still being affected by the Covid 19 Pandemic with events still being cancelled (Duck race & Wrinkly Rockers) and low numbers when we held events.

We held our annual Quiz raising monies for Dementia Charities

We participated in the Lions District ROAR project (2 Schools took part and 1 moved to next year) as well as the Schools Peace Poster competition.

We have continued with the Lions Message in a Bottle and Message in a Wallet Schemes. We have also continued with the collection of used glasses that can be sent off to Chichester Lions for recycling for the 3rd world.

We helped out at the annual Lincolnshire Steam Rally (Car parking and Gate duty).

We were fortunate to again be in receipt of donations from the public (Gift aid forms were also duly signed which has allowed the club to receive gift aid) which helped boost our account.

We were able to go out again with the sleigh to local supermarkets raising much needed funds.

We continue to rent out our ducks to other Charities.

Work has started on a concert in Lincoln Cathedral later this year.

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.

Summary of the main achievements of the charity during the year

Although we couldn't get out and do much fundraising we were able to help our local communities in helping to deliver shopping & Prescriptions, doing a Fish & Chip run and also transporting people to the hospital.

We were also able to help in the delivery of meals to the elderly and vulnerable as well as helping out at the local foodbank.

Section E Financial review

Brief statement of the charity's policy on reserves

No policy currently in place

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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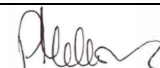
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Paula Mellows	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	05/08/2023	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lincoln Lions (CIO)

**On accounts for the year
ended**

30th June 2023

**Charity no
(if any)**

1178270

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 **30 / 06 / 2023**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

e. Hughes

Date:

19 Sept 23

Name:

Carole Hughes

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

Address:

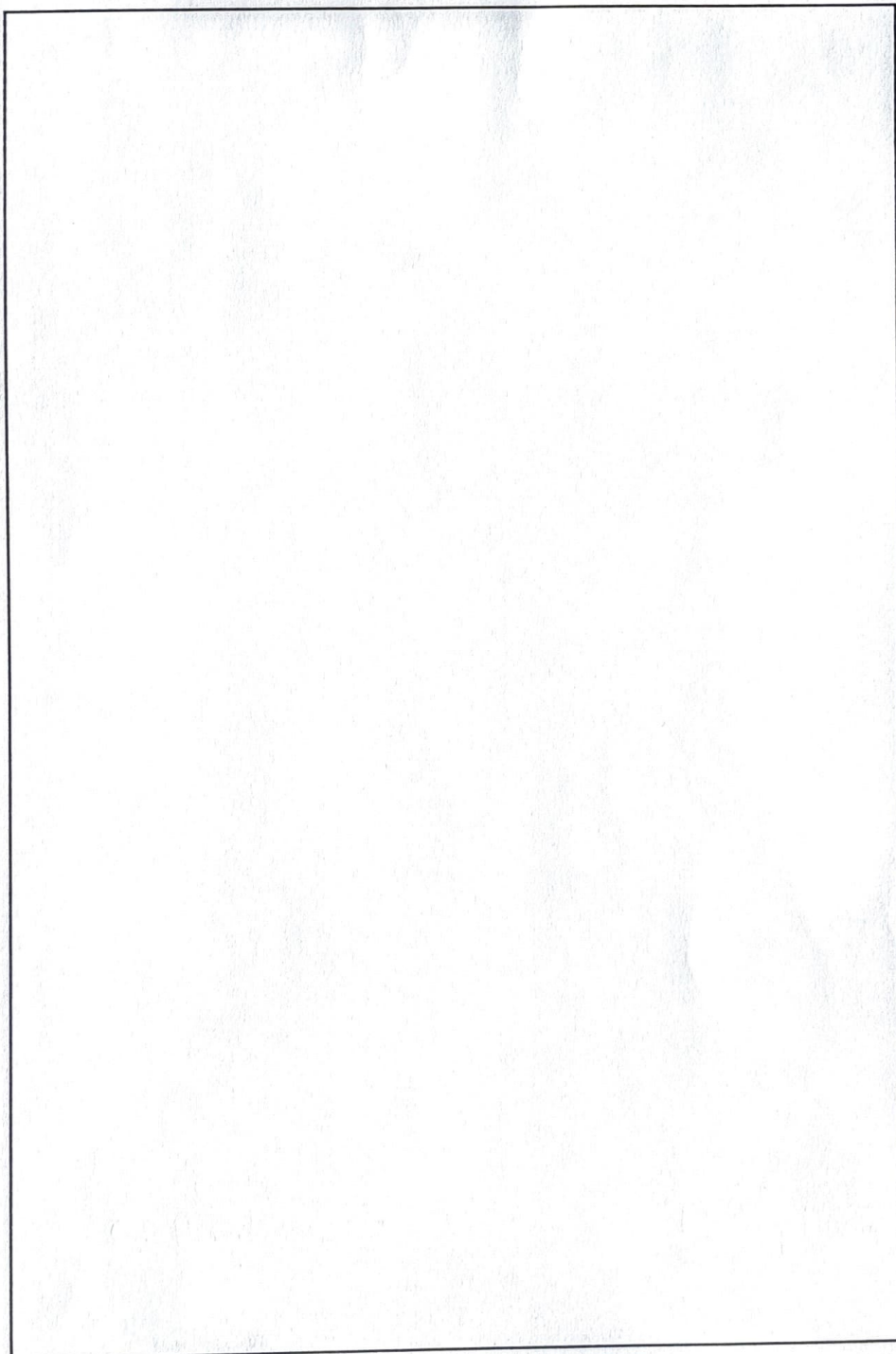
27 Meadow Rise

Lea

Gainsborough DN21 5HE

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 details of any items that the examiner wishes to disclose.



Lincoln Lions Admin Account 2022-23

Balance B/f	£332.12	
Members Subscriptions	£1,035.00	
HMRC Gift Aid on Members Subscriptions	£130.63	
Meeting Raffles	£54.00	
Sale of Club Supplies	£2.00	
Meeting Tail Twister	£31.37	
Steam Rally	£1,500.00	
F5K (Chqs sent to club in error)	£70.00	
Charter	£1,260.00	
	<u>£4,083.00</u>	
Dues		£1,271.38
Club Supplies		£25.95
Expenses		£59.95
Charter		£1,587.63
Charter Visits		£219.00
Lincolnshire Show		£50.00
Welfare Expenses		£27.60
President's Bar & Engraving		£44.45
Web & Email Address Renewal		£71.84
F5K (Chqs sent to club in error)		£70.00
F5K Presentation Evening		£75.00
ICO Fee		£35.00
		<u>£3,537.80</u>
Transfer to Activities Account		£0.00
Bank Balance C/f		£877.32
	<u>£4,415.12</u>	<u>£4,415.12</u>

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Lincoln Lions Activities Account 2022-23

Balance B/f	£3,948.30
Donations Received	£1,518.59
Christmas Card Monies Donation	£40.00
Amazon Smile Donation	£25.51
Cathedral Concert	£277.72
Duck Hire	£300.00
Quiz	£400.00
Charter Raffle	£181.00
Sleigh	£1,580.00
Gift Aid Received	£642.54
Football Game (Nettleham)	£72.00
	£5,037.36

Charitable Donations	£2,887.98
MD & Dist Dues	£59.45
Sleigh	£107.00
Tfr of Gift Aid to Admin	£130.63
Cathedral Concert	£893.03
Message in a Bottle & Wallets	£327.50
ROAR 2022	£510.00
ROAR 2023	£170.00
F5K Expenses	£79.00
Lottery Licence	£20.00
Peace Posters	£71.95
Plugsters	£10.50
Peace Poster Prizes	£40.98
	£5,308.02

Bank Balance C/f	£3,677.64
	£8,985.66

✓ ed.

Charitable Donations 2022-23

District Youth Fund	£10.00
MD Youth Fund	£64.00
Carers First	£200.00
Lincoln F5K Donation	£20.00
John Saynor - Fencing Donation	£530.00
John Saynor - Royal British Legion Donation	£28.98
Buddies Dementia Café	£22.50
Singing for Fun & Friendship	£22.50
Kayleigh Davenport	£300.00
Lincoln Community Larder	£250.00
LCIF	£250.00
Eye Camps	£100.00
Water Aid	£100.00
Lions Brain Tumour Research	£100.00
Medic Alert	£50.00
LCIF - Turkey	£200.00
Singing for Fun & Friendship	£195.00
Buddies Dementia Café	£195.00
DG Wife's Appeal - Magic Breakfast	£250.00
	<hr/> <hr/> £2,887.98

LINCOLN LIONS CLUB

England & Wales - Charity number 1178270

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	07	2021	To	30	06	2022

Section A Reference and administration details

Charity name

Lincoln Lions (CIO)

Other names charity is known by

Registered charity number (if any)

1178270

Charity's principal address

8 Wedgewood Close
 Lincoln
 Postcode LN6 3LS

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	Paula Mellows	Treasurer		
2	Jean Bowden	Secretary		
3	John Saynor	President		
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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)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed/Elected by Position in Club

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.

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Section C Objectives and activities

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

SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES, INCLUDING IN PARTICULAR: THE ADVANCEMENT OF CITIZENSHIP BY; PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP; ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY; PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY

MEMBERS;

ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS;

SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;

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; AND/OR 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)

Our fundraising for the year was still being affected by the Covid 19 Pandemic with events still being cancelled (Duck race & Wrinkly Rockers) and low numbers when we held events.

We held our annual Quiz (low numbers) but a small amount made for our nominated Charity.

Once again, we were able to participate in the Lions District ROAR project (2 Schools took part) as well as the Schools Peace Poster competition.

We have continued with the Lions Message in a Bottle and Message in a Wallet Schemes. We have also continued with the collection of used glasses that can be sent off to Chichester Lions for recycling for the 3rd world.

The annual Lincolnshire Steam Rally (Car parking and Gate duty) will be being going ahead later this year.

We were fortunate to again be in receipt of donations from the public (Gift aid forms were also duly signed which has allowed the club to receive gift aid) which helped boost our account.

We were able to go out with the sleigh for a couple supermarkets raising much needed funds.

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.

Summary of the main achievements of the charity during the year

Although we couldn't get out and do much fundraising we were able to help our local communities in helping to deliver shopping & Prescriptions, doing a Fish & Chip run and also transporting people to the hospital.

We were also able to help in the delivery of meals to the elderly and vulnerable as well as helping out at the local foodbank.

Section E Financial review

Brief statement of the charity's policy on reserves

No policy currently in place

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

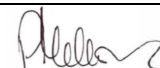
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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

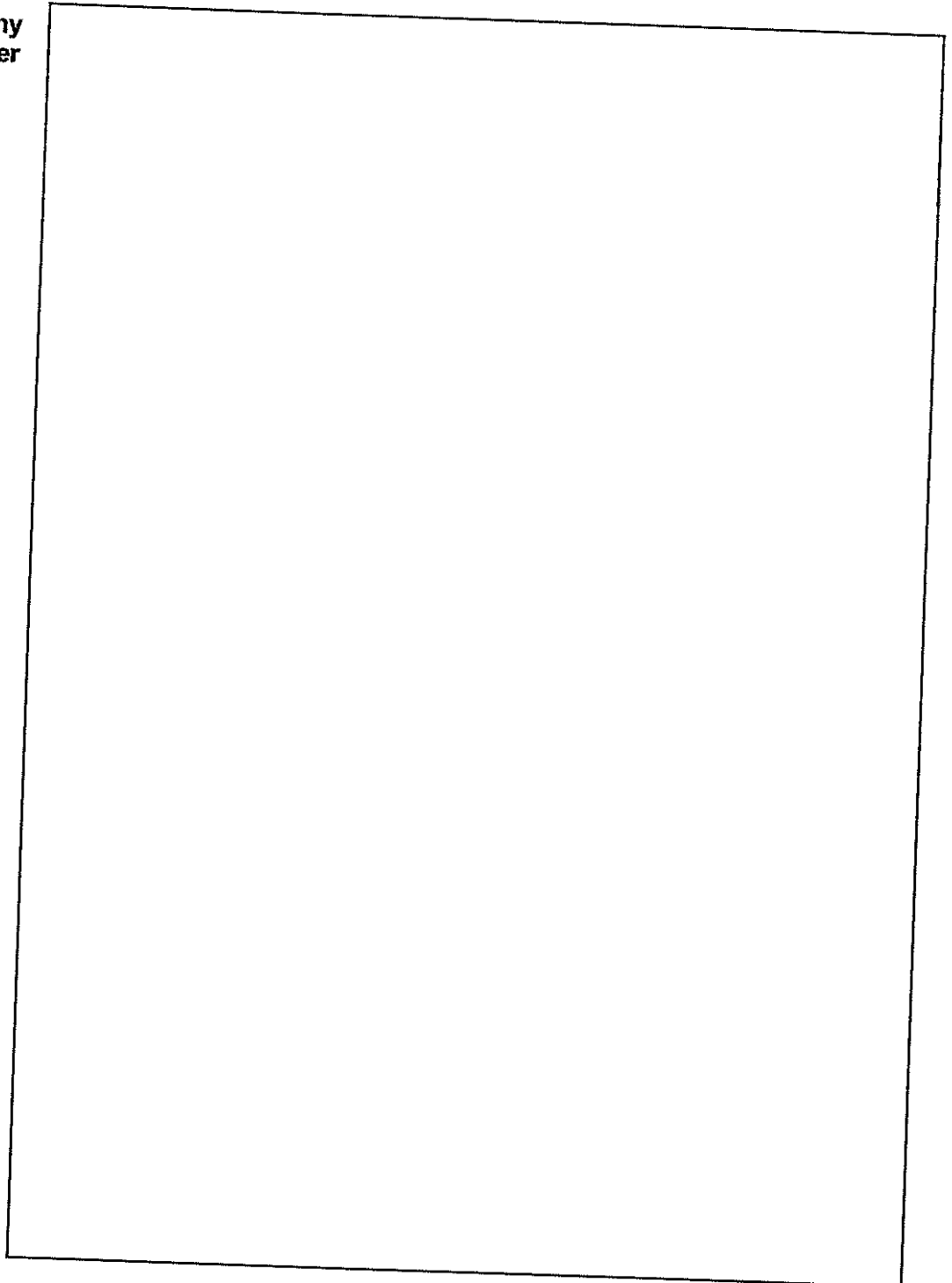
Signature(s)		
Full name(s)	Paula Mellows	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30/01/2023	

Section B

Disclosure

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 details of any items that the examiner wishes to disclose.



Lincoln Lions Admin Account 2021-22

Balance B/f	£634.21	
Members Subscriptions	£1,004.51	
HMRC Gift Aid on Members Subscriptions	£134.38	
Meeting Raffles	£99.00	
Meeting Tail Twister	£55.30	
Charter	£1,661.00	
	<u>£2,954.19</u>	
Dues		£1,014.73
Expenses		£32.00
Charter		£1,932.59
Zoom Licence		£143.88
Purchase of a MD Directory for Branch Club		£6.00
Welfare Expenses		£32.82
Engraving		£16.20
Email Address Renewal		£43.06
ICO Fee		£35.00
		<u>£3,256.28</u>
Transfer to Activities Account		£0.00
Bank Balance C/f		£332.12
	<u>£3,588.40</u>	<u>£3,588.40</u>

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Lincoln Lions Activities Account 2021-22

Balance B/f	£3,220.85	
Donations Received	£1,225.00	
Christmas Card Monies Donation	£40.00	
Amazon Smile Donation	£5.00	
Easy Fundraising Donation	£52.86	
Duck Hire	£200.00	
Quiz	£121.00	
Charter Raffle	£355.00	
Sleigh	£1,050.76	
Gift Aid Received	£529.97	
	<u>£3,579.59</u>	
Charitable Donations		£2,305.98
MD & Dist Dues		£50.45
Sleigh		£95.41
Spectacle Recycling Expenses		£50.41
Message in a Wallet		£50.00
Message in a Bottle		£150.00
Lottery Licence		£20.00
MiaB/W Leaflets		£30.00
Frames for Certificates		£29.89
Peace Poster Prizes		£70.00
		<u>£2,852.14</u>
Bank Balance C/f		£3,948.30
	<u>£6,800.44</u>	<u>£6,800.44</u>

✓ *ed.*

LINCOLN LIONS CLUB

England & Wales - Charity number 1178270

Accounts



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Lincoln Lions (CIO)

Other names charity is known by

Registered charity number (if any)

1178270

Charity's principal address

8 Wedgewood Close
 Lincoln
 Postcode LN6 3LS

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	Paula Mellows	Treasurer		
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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)	CIO Constitution
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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.

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Section C Objectives and activities

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

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MEMBERS;

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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; AND/OR 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)

Our fundraising for the year was affected by the Covid 19 Pandemic we unfortunately had to cancel a lot of our annual activities. (Duck Race, Quiz, Wrinkly Rockers & the Soul Night were some of the events affected and cancelled).

We were able to participate in the Lions District ROAR project (1 School took part) as well as the Schools Peace Poster competition due to them being online.

We have continued with the Lions Message in a Bottle and Message in a Wallet Schemes. We have also taken on the collection of used glasses that can be sent off to Chichester Lions for recycling for the 3rd world.

The annual Lincolnshire Steam Rally (Car parking and Gate duty) was cancelled.

The wife of our president took to making masks during the pandemic which were given out for a donation to the club.

We were very fortunate in being in receipt of some large donations from the public (Gift aid forms were also duly signed which has allowed the club to receive gift aid) which we were able to use during the pandemic.

We were able to lend out the sleigh for a private event (as we couldn't use it due to the pandemic) which led to a donation to the club.

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.

Summary of the main achievements of the charity during the year

Although we couldn't get out and do much fundraising we were able to help our local communities in helping to deliver shopping and prescriptions to those that were unable to get out due to being vulnerable and self-isolating.

We were also able to help in the delivery of meals to the elderly and vulnerable.

Section E Financial review

Brief statement of the charity's policy on reserves

No policy currently in place

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

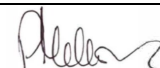
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Paula Mellows	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	03/08/2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lincoln Lions (CIO)

**On accounts for the year
ended**

30th June 2021

**Charity no
(if any)**

1178270

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 **30 / 06 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

C. Hughes

Date:

21-7-2021

Name:

Carole Hughes

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

Address:

27 Meadow Rise

Lea

Gainsborough DN21 5HE

Lincoln Lions Activities Account 2020-21

Balance B/f	£1,981.13	
Donations Received	£4,438.25	
Christmas Card Monies Donation	£50.00	
Amazon Smile Donation	£5.00	
Easy Fundraising Donation	£16.40	
Donation re Face Masks	£342.59	
Christmas Lights Bucket Donations	£293.60	
Harriett Millar Donation refunded	£100.00	
Sleigh	£100.00	
ROAR 2020 Refund	£300.00	
Gift Aid Received	£1,002.67	
Cheques not yet Cashed	£50.00	
	<u>£6,698.51</u>	
Charitable Donations		£4,760.00
MD & Dist Dues		£53.60
ROAR 2021		£340.00
Spectacle Recycling Expenses		£57.24
Message in a Wallet		£50.00
Lottery Licence		£20.00
Peace Poster Purchase		£57.95
Peace Poster Prizes		£70.00
		<u>£5,408.79</u>
Bank Balance C/f		£3,270.85
	<u>£8,679.64</u>	<u>£8,679.64</u>

Charitable Donations 2020-21

MD Youth Fund	£60.00
District Youth Fund	£10.00
James Foad	£100.00
Sharon Holt	£1,000.00
Ben Pye	£500.00
Lincoln Cathedral	£100.00
Bethlehem Appeal	£50.00
Salvation Army	£50.00
Royal British Legion	£50.00
DG's Wife Appeal - Diabetes	£250.00
Washingborough Community Group	£2,340.00
The Deepings Lions - Fire Victim	£250.00
	<hr/>
	<u>£4,760.00</u>

Lincoln Lions Admin Account 2020-21

Balance B/f	£1,079.70	
Members Subscriptions	£550.00	
HMRC Gift Aid on Members Subscriptions	£100.00	
Meeting Raffles	£10.00	
Meeting Tail Twister	£9.93	
	<u>£669.93</u>	
Dues		£957.07
Expenses		£72.93
Welfare Expenses		£21.64
ICO Fee		£35.00
Web Domain Fee		£28.78
		<u>£1,115.42</u>
Transfer to Activities Account		£0.00
Bank Balance C/f		£634.21
	<u>£1,749.63</u>	<u>£1,749.63</u>

Lincoln Loan Admin Account 2020-21

Account	Balance	Debit	Credit	Balance
Balance	51,000.00			
Interest Income			1,000.00	
Interest Expense		1,000.00		
Principal Income			1,000.00	
Principal Expense		1,000.00		
Other Income			1,000.00	
Other Expense		1,000.00		
Transfer to Admin Reserve			1,000.00	
Transfer from Admin Reserve		1,000.00		
Balance	51,000.00			