



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2020		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		
2	Jean Bowden	Secretary		
3	John Saynor	President		
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17				
18				
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20				

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 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.

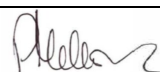
Section F Other optional information

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



**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
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

Disclosure

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

[illegible]

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
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	£4,760.00

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>

