



## Trustees' Annual Report for the period

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

### 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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16				
17				
18				
19				
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 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 3<sup>rd</sup> 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)

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.

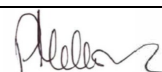
## Section F Other optional information

## 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**

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

30<sup>th</sup> 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
	<u>£5,037.36</u>

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
	<u>£5,308.02</u>

Bank Balance C/f

£8,985.66

£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
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	<b>£2,887.98</b>