

Holderness Lions Club Charitable incorporated Organisation

Reference and administrative details of the Charity ,its trustees and advisers

Trustees

President and Chair

Malcolm Forbes

Secretary

Mr Christopher Wilson Railton

Treasurer

Mr David Whatling

Vice President

Glynnis Pocklington

Trustee

Mrs Barbara Swann

Charity Registered Number

1178505

Bank

Lloyds Bank Plc

25 Gresham Street

London

EC2V 7HN

Independent Examiner

Mr K John Baylis

Trustees Report

The Trustees present their annual report together with the Financial statement of Holderness Lions Club Charitable incorporated Organisation (the Charity) for the 12 month period ending the 30th June 2025. The Trustees confirm that the annual report and financial statement of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the statement of the Recommended Practice (SORP) 'Accounting and reporting by Charities' issued in March 2015

Structure Governance and Management

Holderness Lions Club Charity registered as a Charitable Incorporated Organisation on the 24th May 2018.

The Constitution stipulates that the number of Trustees shall be a minimum of three and a maximum of twelve. The president secretary and Treasurer are all mandatory trustees. Any member taking up those posts must be a trustee. The process for appointment of trustees is stipulated in the constitution. A Trustee meeting is held when required and in any case every two months. This meeting manages the governance of the club as set out under the charitable Incorporated Organisation constitution

The Charity's insurance requirements are covered under Lions Club International Multiple District 106 insurance arrangements

WE SERVE

Mission statement

To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Clubs

Vision Statement

To be the global leader in community and humanitarian service

Objects

The objects of the CIO are 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 membership take an active interest in the civic, cultural, social and moral welfare of the community

Provide 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 interest 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

The Trustees confirm they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commissioner's general guidance on public benefit 'Charities and Public benefit'. This year the CIO have continued to provide public benefit and the Trustees will explain how this has been achieved in this report

All the administration expenses of the CIO are dealt with through the Administration account the balance of which does not include any money raised from members of the public. The Trustees can confirm the CIO does not have any outstanding debts or liabilities

The CIO has a grant making policy, all applications are considered by the Trustees at their meetings. The Trustees then make recommendations which are considered by all the members of the CIO. The procedure for the process is outlined within the constitution

Donations

In this period the club had an income of £7776.12

We continued to provide service activities, including members of the club assisting with community activities to assist the vulnerable. Our fund raising is through our bingo sessions raffles Christmas and Easter Hampers tombola's and our Christmas sleigh

The CIO donated £690.00 to Lions Club International Charities during this period

The CIO has supported cause to the sum of £5890.00

The CIO continues to try and recruit new members but this continues to be a struggle

Membership

Membership of the CIO at the end of June 2025 was 10 active members. Members have a formal meeting once a month and take part in social and fund raising activities of the CIO

Signed B K Watkinson

Trustee

24th March 2026

Charity Commission Independent examiner's report on the
For England and Wales accounts

Independent Examiner's Report

Report to the Trustees Holderness Lions Club CIO

On the accounts for the year ended 30th June 2025 Charity Nos1178505

Set out in the accounts submitted herewith

I report to the Trustees on my examination of the accounts for the above charity (The Trust for the year ended 30th June 2025

Responsibilities and As the charity's trustees you are responsible for the preparation

Basis of report 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 all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act

Independent I have completed my examination. I confirm that no material

examiners statement matters have come to my attention 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 Charities 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 the content of accounts set out in the

Charities (accounts and Reports) Regulations 2008 other than any

Requirements 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 not come across no other matters in

Connection with the examination to which attention should be

Drawn to this report to enable a proper understanding of the

Accounts to be reached

Signed

11/4/2026.....

...Kerry baylis.....

Date...

Name

Kerry John Baylis

Relevant professional

Retired JP

Qualifications (if any)

Address

10 Cedar court

Hull

HU12 8XL

Holderness Lions Club

Accounts for the period 1st July 2024- 30th June 2025

RECEIPTS

Meat Bingo	£3,961.50	
Quiz	£245.00	
Hook a bag x2	£200.80	
Tombola at Preston	£104.00	
Hamper reffle at Sandhills	£158.59	
Hamper raffle at Skirlaugh	£138.50	
Hamper Draw	£50.00	
Easter Hamper Draw	£50.00	
Hamper Easter Raffle	£173.10	
Donations	£1,685	
Santa sleigh collection	£265.66	
Members Donations	£442.00	
Members raffle	£147.00	
Tail Twister	£70.85	
Rrfund of members subscription	£84.00	
Total Receipts		£7,776.12

Payments

DistrictCharitabke paymenta		
Lions International		
Multiple District Youth fund	£60.00	
District Youth fund	£30.00	
LCI Disaster Relief Fund	£200.00	
LCI Spanish Flood Relief	£200.00	
LCI St Martins House Hospice	£200.00	
		£690.00
Donations		
Dorne Barratt for "Roberts Journey (Cancer Charity)	£250.00	
Conservation of Sunken Issland Church	£250.00	
Doncaster Belles	£100.00	
Hedon Rangers for Sports Equipment	£350.00	
M Emerson towards Jess Emerson trip to PerU	£100.00	
Message in a Bottle	£140.00	
Pockington District Lions Cklub for Operation Lifestyle	£200.00	
Bridlington Pensioners Carols coach Trip	£550.00	
Whitby Pensioners Cuach Trip	£2,550.00	
Holderness Vikings	£300.00	
Endo Buddies CIO	£500.00	
ST Augustines Church	£300.00	
Thorn Lions Cklub "Fun Day"	£300.00	

	£5,890.00	
Total of Direct Payments	£6,580.00	
Indirect Paymenys		
Meat Bingo	£2,161.71	
Information Commissioners Office Registration	£35.00	
PoppY Wreaths x 2	£40.00	
Sleigh Insurance	£78.40	
Bingo Books	£84.00	
Bingo Prizes (sweets)	£165.00	
Refund of Members Subsxription	£84.00	
Pensioners Food	£83.93	
International Dues	£371.91	
Multi District Dues	£480.00	
District Dues	£102.77	
Total Indirect Payments	£3,686.72	
Total Direct Charity Payments	£10,266.72	
Deficit on year	-£2,490.60	
Represented by the following assets and liabilities:		
Charity opening Bank Balance as at 1st July 2024		£7,438.08
Administration opening Bank Balance as at 1sy July 2024		£407.10
	...	£7,845.18
Net Decrease in Funds		-£2,490.60
Charity Clocing Bank Balance as at 30th Ju ne 2025		£5,158.61
Administration Closing balance as at 30th June 2025		£195.97
		£5,354.58