



Trustees' Annual Report for the period

Period start date

Period end date

01 07 2020

30 06 2021

From

To

Section A

Reference and administration details

Charity name

Doncaster Lions Club

Other names charity is known by

Registered charity number (if any)

1178915

Charity's principal address

Earl of Doncaster Hotel

Bennetthorpe

Doncaster

Postcode

DN2 6AD

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	Brian Ross	President & Chair		Doncaster Lions Club
2	Ian Bruce Muir	Secretary		Doncaster Lions Club
3	David William Theyers	Treasurer		Doncaster Lions Club
4				
5	Names of the trustees for the charity, if any, (for example, any custodian trustees)			
6	None			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	Constitution and Bylaws
How the charity is constituted	CIO
Trustee selection methods	Election by the members in accordance with procedures specified in the Constitution and Bylaws documents.

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.

Trustees receive appropriate direct and online training and guidance from appropriate persons within the wider Lions organisation regarding their responsibilities as Trustees.

The charity is part of the Lions Clubs International (LCI) District 105N.

Section C Objectives and activities

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

1. The advancement of citizenship
2. Promoting the voluntary sector to the public benefit
3. Promoting volunteering
4. The relief of poverty and the relief of those in need
5. Providing humanitarian aid and disaster relief
6. The advancement of health or the saving of lives
7. Promoting the benefit of conservation protection and the improvement of the physical and natural environment
8. Promoting community participation in healthy recreation

The members of Doncaster Lions Club are committed to serving their local community as well as those in need on a wider UK and world basis. The restrictions imposed due to the Covid-19 pandemic throughout the year have had a major impact on the services the Club has been able to provide to the needy. It also severely limited the Club's ability to raise funds and so what support and assistance it has been able to provide took account of the Club's financial situation. Some of the activities and services undertaken by the club and its members are outlined below:

Advancement of Citizenship: The club and its members strive to form as many links as possible with voluntary, community and faith groups across the parts of Doncaster in which the Club concentrates most of its activities. We have been able to work, remotely, with faith, children and youth groups, and a community library to encourage and support local people in their efforts to better their town and themselves. Donations have been made to local youth groups and the army cadets in support of this objective.

Promoting Volunteering: All our Club's members are volunteers and make donations to LCI to cover the Clubs administration costs and charges for centrally provided services to help us carry out our activities (e.g. insurance, training, legal advice, etc). It is a tenet of Lions, and of our Club, that every penny we raise from the public at large should be used to help support our service activities, We work hard to promote volunteering, not just with the Lions, but with other community groups so that we can maximise the public benefit. Promoting volunteering is essential to our wellbeing and to achieve the maximum public benefit. Unfortunately, the Covid 19 restrictions have limited our opportunities to work with other voluntary groups/volunteers this year.

Relief of Poverty and for those in Need: Despite the Covid 19 restrictions, the Club has continued to receive requests on behalf of local people and families who are experiencing difficulties due to poverty, ill health, disability, abuse, age and other social problems. As far as has been practicable within the Covid 19 restrictions, we diligently investigate each request to determine how we can best provide support. This includes the provision of food, furniture, electrical appliances, clothing, beds and bedding, etc. We have also made donations to, or provide equipment for, some local centres of the specialist support charities and organisations to help them to also provide relief for those in need. We have also been able to assist other voluntary groups with providing sustenance to people affected by the Covid 19 pandemic. We also donated to the LCI Foundation to help provide relief from disasters, including Covid 19, in various parts of the world.

The Advancement of Health or the Saving of Lives: We supplied Messages in a Bottle (MIAB) free of charge to elderly and infirm people so their physical/mental health conditions/medication would be readily available to the emergency services if they collapsed at home or went missing. They were also made available in local pharmacies and medical centres.

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 the Conservation Protection and Improvement of the Physical and Natural Environment: We ensure that any donated items we receive which we cannot use to help those people or ask us for help, is passed to other re-preloved outlets such as the Cantley Neighbourhood Centre and the local Scope store for them to sell on to help their funds. This helps to reduce the volume of items which are sent to landfill.

Promoting Community Participation in Healthy Recreation: Whilst we encourage involvement in sporting activities, it has not been possible to provide direct support as all of these activities and facilities have been closed.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:
We confirm that the Trustees take full and proper account of the guidance from the Charity Commission on public benefit when determining their responses to requests for assistance and arranging activities the Club's service activities. Particular account has been given to the advice available from the Charity Commission as to how to conduct the charity during the Covid 19 pandemic.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Over the past year, our restricted activities outlined above have made a difference to the lives of many people in Doncaster and other parts of the world as we have been able to help them to overcome some of their difficulties or distress. Our members have given selfless service to this end and have stimulated others to volunteer to assist the members in their endeavours.

Our main achievements were:

- Holding regular minuted Club meetings using Zoom and maintaining internal communications by email, phone and other social media.
- Distributing over 60 MAIB's to people with hand use difficulties.
- Collecting spectacles for re-cycling.
- Giving direct assistance to 16 needy individuals or families.
- Taking the Lions Santa sleigh with Santa to stop outside the homes of socially isolating vulnerable people.
- Donating to the LCI Foundation disaster fund to aid affected people across the world including the Lebanon explosion and Covid 19 relief in India.
- Working with the Doncaster Action for the Homeless group the purchase, and distribute, food to the homeless of Doncaster who had been temporarily homed by the council during the Covid 10 lockdown.
- Giving financial assistance or materials to some local community groups to help them with their work.
- The Covid 19 restrictions have meant that most of the charity's support activities, and some fundraising, has been limited although distant support to needy families has been possible with the assistance of a local supplier.
- Compiling seasonal cryptic clue Fun Quizzes every 3 months which were distributed online to local people, churches and other community groups, and other Lions Clubs in the UK. These were much appreciated with thanks, and some donations, being received.
- Producing 12 personalised Santa Podcasts for local junior schools and nurseries.
- Producing almost 150 personalised letters from Santa, which were available by online request, to children in Doncaster and elsewhere in UK. Donations were received from many appreciative families.

Section E

Financial review

Brief statement of the charity's policy on reserves

A reserve of £2000 is held which the Trustees believe would be sufficient to cover project or event liabilities should a project or event fail to generate sufficient income. It is subject to periodic review by the Trustees.

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.

Review of the Charity's financial position at the end of the period:

The charity is in good standing with £10.8k available at the year end to fund charitable causes with a further £0.26k for administration expenses. This includes carried forward restricted funds of £300 for a Trusted Mentor project which has been deferred due to the Covid 19 restrictions. A further £1882 was transferred from Warmsworth & Edlington Lions Club following its closure in June 2021. Under the terms of the transfer, these funds have been restricted to providing help to the needy in the Balby area of Doncaster.

The Trustees consider this to be a reasonable balance to carry forward to the 2021-22 year so that it can fund anticipated expenditure on the charity's needy causes and activities whilst the Club is raising funds to maintain a reasonable operating balance.

Explanation of any uncertainties about the charity continuing as a going concern:

The Trustees do not have any current concerns. They are satisfied that the Club has managed its affairs well during the Covid 19 restrictions and has increased its available funds.

Section F

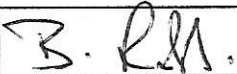
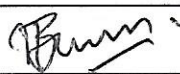
Other optional information

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)	Brian Ross	Ian Bruce Muir
Position (eg Secretary, Chair, etc)	President & Chair	Secretary
Date	21/072021	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Doncaster Lions Club

On accounts for the year
ended

30.06.2021

Charity no
(if any)

1178915

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation 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
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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 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:

Date:

20.07.2021

Name:

John D Weston

Relevant professional
qualification(s) or body

FCMA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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Receipts and payments accounts

CC16a

For the period
from

01/07/2020

To

30/06/2021

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 £
A1 Receipts					
Transfer from Warmsworth & Edlington Lions Club	-	1,882	-	1,882	-
Donations from Members					
Lions Club Membership	375	-	-	375	300
Members Other Donations	-	-	-	-	-
Other Grants & Donations					
Other Lions Club Contributions	50	-	-	50	300
Other Lions Club for Disabled Childrens Party	-	-	-	-	400
External Donations	1,385	-	-	1,385	222
LCI MD105 for Covid 10 Support Activity	-	-	-	-	500
Fundraising					
Christmas Sleigh	30	-	-	30	3,932
Christmas Raffles	-	-	-	-	1,047
Lions Santa Letter Donations	587	-	-	587	-
Lions Christmas Lunch	-	-	-	-	461
Lions Quiz Donations	237	-	-	237	-
Easter Egg Raffles	137	-	-	137	391
Sale of Toys Etc	10	-	-	10	-
Lions Events					
Club Charter	-	-	-	-	1,325
My Guide Conference	-	-	-	-	625
Other Income					
Services to Other Lions Clubs	-	-	-	-	707
Sale of Lions Equipment	-	-	-	-	-
District 105C Rebate	-	-	-	-	123
HMRC Gift Aid Refund	331	-	-	331	1,290
Sub total (Gross income for AR)	3,142	1,882	-	5,024	11,623
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,142	1,882	-	5,024	11,623

A3 Payments

Club Registrartion & Governance	-	-	-	-	-
Club Dues to LCI	671	-	-	671	554
Fees & Licences	-	-	-	-	205
General Administration Expenses	8	-	-	8	-
DG Club Meetings Business Expenses	60	-	-	60	64
Website & Associated Costs	-	-	-	-	23
Fundraising Costs					
Sleigh Servicing & Operation	-	-	-	-	362
Christmas Raffles	-	-	-	-	426
Lions Christmas Lunch	-	-	-	-	435
Easter Egg Raffles	34	-	-	34	612
Other Raffles/Tombolas/Etc	32	-	-	32	113
External Grants & Awards					
Help for Local Elderley	-	-	-	-	250
Help for Local Sick & Disabled	217	-	-	217	400
Help for Local Children & Youth	75	-	-	75	1,063
Other Local Welfare Help	530	-	-	530	1,557
Donations to Local Organisations	488	-	-	488	1,320
Guide Dogs/My Guide	-	-	-	-	-
Sevices to Other Clubs	-	-	-	-	265
Covid 10 Support	-	-	-	-	1,033

Lions Activities & Events	-	-	-	-	-
Disabled Childrens Party	-	-	-	-	736
Club Charter	-	-	-	-	1,325
Lions Disabled Sports & Fun Day	-	-	-	-	-
Club Equipment	80	-	-	80	134
Lions Seivces Provided	-	-	-	-	-
Message in a Bottle	-	-	-	-	-
Appeals	-	-	-	-	-
LCI Foundation Donation	450	-	-	450	200
DCDT Scanner Donation	-	-	-	-	-
DG Appeal Donation	-	-	-	-	50
Sub total	2,645	-	-	2,645	11,129

A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	2,645	-	-	2,645	11,129
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Net of receipts/(payments)	497	1,882	-	2,379	494
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,400	300	-	8,700	-
Cash funds this year end	8,897	2,182	-	11,079	494

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 £
B1 Cash funds	Activity Account	8,639	2,182	-
	Admin Account	258	-	-
		-	-	-
	Total cash funds	8,897	2,182	-

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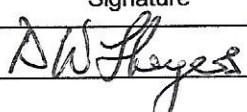
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	David William Theyers	21/07/2021