



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st July 2022** Period start date To **30th June 2023** Period end date

Charity name: **Farnborough Lions Club (CIO)**

Charity registration number: **1180376**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To assist people in need in our local community by providing goods and services to individuals and small local charities. A small percentage of our funds is sent to Lions clubs International who use contributions from around the world to fund crisis and humanitarian aid in the aftermath of major disasters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	This is the first full year when we have been able to hold some of our traditional fund raising events such as our quiz nights, car show, donkey derby and our Christmas collection following the Covid pandemic. Unfortunately there was no appetite from the local schools to reintroduce the choir competition. We have retained some of our pandemic strategies such as the local lottery, grant applications and a just giving page on our website.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All our trustees and other members are aware of our public benefit obligations

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this financial year we have made local grants totalling £2,966 to local families who we have given emergency help in the form of providing furniture or appliances, and small local charities so they can expand their activities within our borough. We have also contributed £851 to our local Lions Zone projects, supplying computers to schools and funding our Funfest event which is a free day out for families with disabled children. The council grant we received for £3245 is to help fund a project for next year, which is a free Prostate testing day for 250 local men, which will cost in excess of £5,000.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Mike Edwards	Treasurer		Farnborough Lions Club
2	Ray Bentley	Welfare Chair		
3	Richard Keeley	Secretary		
4	Chris Seabrook	Fund Raising Chair		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,
Chair, etc)

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Date

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CHARITY COMMISSION for ENGLAND and WALES

RECEIPTS and PAYMENTS ACCOUNTS

FARNBOROUGH LIONS CLUB (CIO)

CHARITY NUMBER 1180376

For the period 1st July 2021 to 30th June 2022

SECTION A1 RECEIPTS

CHARITY A/C INCOME

GRANTS	£500
DONATIONS	£823
SPONSORSHIP	£500
RUSHMOOR LOTTERY	£577
QUIZES	£1645
CAR SHOW	£1380
ASDA Christmas Collection	£1097
DONKEY DERBY	£364
Total	£6886

ADMIN A/C INCOME

MEMBERS SUBSCRIPTIONS	£ 903
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TOTAL INCOME £7789

SECTION A3 PAYMENTS

CHARITY PAYMENTS

LOCAL GRANTS	£3282
INTERNATIONAL GRANTS	£1092
ZONE PROJECTS	£1233
QUIZ EXPENSES	£302
PARKSIDE PARTY	£150
CAR SHOW EXPENSES	£87
SUNDRIES	£97
Donkey Derby expenses	£25
Total charity payments	£6243

ADMIN COSTS

International, MultiDistrict and District Dues	£ 786
Regalia	£ 34

TOTAL PAYMENTS £7063

NET OF RECEIPTS / PAYMENTS £726

CASH FUNDS LAST YEAR END	£5239#
CASH FUNDS THIS YEAR END	£ 5965
BALANCE	£726