

HORNCASTLE & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1180570

Details

Status Registered

Legal form CIO

Registered 2018-11-06

Register [View on the Charity Commission register](#)

Contact

Address 12 Carlisle Gardens
Horncastle
LN9 5LP

Phone 01507522161

Email horncastleanddistrictlions@gmail.com

Activities

Objects: THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & 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/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Horncastle and District LionsHistory and Content Horncastle and District Lions Club is part of Lions Clubs International Multiple District 105, which covers the UK. As a Lions Clubs their purpose is to "serve local communities" and Lions principles to which the clubs must adhere include "acting to benefit the public interest". Administrative costs at local, national and international level

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£18,107	£16,990	-	-
2024-06-30	£21,677	£20,639	-	-
2023-06-30	£23,176	£20,706	-	-
2022-06-30	£15,691	£12,007	-	-
2021-06-30	£8,096	£9,472	-	-

Trustees

Name	Role	Appointed
PHILIP JOHN WALTER	Chair	2018-10-16
JOHN EDWARD RUSSELL		2018-10-16
JUSTIN KEITH SCARBOROUGH		2018-10-16
SEAN RENNIE		2018-10-16

HORNCastle & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1180570

Accounts

Horncastle and District Lions Club 1180570

Trustees Report

For the year ended June 2025

The trustees present the report and financial statements for the year ended 30th June 2025

Objectives and Activities

The charity's stated objectives include the provision of community and environmental services as well as to enhance international relations. Health activities include hearing, sight, mental health and general wellbeing awareness and promotion.

The trustees have considered the Charity Commission's guidance of public benefit in planning the charity's activities for the year.

Achievements and Performance

During the year ending June 2023, the charity has continued to provide awareness about health activities and community and environmental services. This has been a very busy year for us with several new members joining has enabled us to undertake more adventurous community-based activities which are not only a good source of funds but also encourage the community to join in events. All our schools receive bursaries to help fund extra provisions for the community's young people. We continue to support the local food bank both financially and with practical support.

Many other smaller groups receive donations.

The club also provides practical support to many town events and projects.

The trustees consider the performance of the Charity has been satisfactory during the year.

Financial Review and Reserves

The charity's primary source of income is raised from community based activities along with donations received for service activities, such as supporting other local events.

The charity supports a number of locally based groups and individuals through donations this along with its commitments to both National and International Lions initiatives.

Structure, Governance and Management

Horncastle and District Lions Club is a registered charity, number 1180570. The charity is administered by a management consisting of the clubs President, Officers and Trustees. It is vested in the Trustees to run the charity in accordance with its governing documents in order to meet its charitable objectives.

The major risks, to which the charity is exposed, as identified by the Trustees, are reviewed regularly and procedures have been established to manage those risks.

Going Concerns

The trustees are satisfied that the Charity is a going concern.

Philip Walter. 'Lead Trustee'

Philip Walter

HORNCASTLE AND DISTRICT LIONS CLUB
REGISTERED CHARITY NUMBER 1180570
ADMINISTRATION ACCOUNT
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30th JUNE 2025

	<u>Receipts</u>	<u>Payments</u>
	£	£
Subscriptions	2160	
Subscriptions due to District and Multi District		2295
Deposit Account Interest	2	
Change Over Dinner		40
Charter Dinner	1360	1155
Car Boot Stalls	782	12
Officer's Costs		199
Christmas Tree Gifts		63
Surplus of Receipts over Payments	4304	4304

Cash at Bank - National Westminster plc

Balances as at 1st July 2024

Administration	2091	
Insurance	147	
Surplus of Receipts over Payments	640	

Balances as at 30th June 2025

Administration		2729
Insurance	2878	149
	2878	2878

I hereby certify that the above Receipts and Payments Account is correct and in accordance with the Accounting Records, information and explanations given to me.

2 Langton Drive
Horncastle
Lincs

Peter E. Spittlehouse

9th September 2025

P E Spittlehouse FCCA

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England & Wales - Charity number 1180570

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HORNCASTLE & DISTRICT LIONS CLUB, REGISTERED CHARITY No. 1180570
ACTIVITIES ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2024

	<u>Receipts</u>	<u>Payments</u>
	£	£
Donations Received - Horncastle Town Council	300	
- Jobson Trust	741	
- Horncastle Football Club	1305	327
- Mareham Dance Club	85	
- Other	296	
Deposit Account Interest	17	
BBQ Hire	25	
Car Boot Sales (2)	886	109
Race Night	384	
Bonfire Night	8448	3800
Model Railway Show	221	
Beer Festival	4019	1387
Tree of Light	4950	
Donations		
District and Multi District:-		
Youth Projects		118
LCIF Relief Fund		1000
Morocco Appeal		500
LCI District 105E		
Water Aid		350
Sight First		350
Mexican Hurricane		200
Ukraine Appeal		500
Taiwan/Kenya Appeal		600
Brazil Appeal		100
Lincs Community Foundation Appeal		1085
St. Mary's Church Christmas Lunch		300
Sonya Durran-Smith Trike Donation		100
St. Lawrence School Coffee Club		500
Horncastle Schools Bursaries: Banovallum		600
QEGS		600
St Lawrence		600
Primary		600
Nerve Tumour Charity		100
St Andrew's Hospice		2000
St Barnabas Hospice		1000
Butterfly Trust		2000
First Aid Course and Kit		1557
Lights		171
Insurance		85
Surplus Receipts over Payments		1038
	21677	21677

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The trustees have considered the Charity Commission's guidance of public benefit in planning the charity's activities for the year.

Achievements and Performance

During the year ending June 2022, the charity has continued to provide awareness about health activities and community and environmental services. With the easing of the COVID restrictions we were able to return to our normal fund raising and service activities. We continue to support the local food bank both financially and with practical support.

We have helped facilitate and taken an active part in the towns Royal Celebrations.

The trustees consider the performance of the Charity has been satisfactory during the year.

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The trustees have considered the Charity Commission's guidance of public benefit in planning the charity's activities for the year.

Achievements and Performance

During the year ending June 2021, the charity has continued to provide awareness about health activities and community and environmental services. Along with other charities during the COVID pandemic raising funds through our normal activities has proved very difficult. Our normal fund raising activities have been curtailed due top the COVID regulations, but our community based activities have been able to continue i.e. Tree of Light, Christmas Trees.

The club has continued its support with the rollout of the vaccine programme and supporting the local food bank at this very difficult time.

The trustees consider the performance of the Charity has been satisfactory during the year.

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Philip Walter

HORNCastle AND DISTRICT LIONS CLUB

REGISTERED CHARITY NUMBER 1180570

FINANCIAL STATEMENTS

30TH JUNE 2021

HORNCastle AND DISTRICT LIONS CLUB
REGISTERED CHARITY NUMBER 1180570
ADMINISTRATION ACCOUNT
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 30th JUNE 2021

	<u>Receipts</u>	<u>Payments</u>
	£	£
Subscriptions	1645	
Subscriptions due to District and Multi District		1507
Social BBQ's		40
Regulation Fee	255	35
Officer's Costs		25
Christmas Tree Gifts		26
Surplus of Receipts over Payments	<u>1900</u>	<u>267</u>
	<u>1900</u>	<u>1900</u>
<u>Cash at Bank - National Westminster plc</u>		
Balances as at 1st July 2020		
Administration	974	
Insurance	143	
Surplus of Receipts over Payments	267	
Balances as at 30th June 2021		
Administration		1241
Insurance		<u>143</u>
	<u>1384</u>	<u>1384</u>

I hereby certify that the above Receipts and Payments Account is correct and in accordance with the Accounting Records, information and explanations given to me.

2 Langton Drive
Horncastle
Lincs

P E Spittlehouse

13th July 2021

P E Spittlehouse FCCA

HORNCASTLE AND DISTRICT LIONS CLUB
REGISTERED CHARITY NUMBER 1180570
ACTIVITIES ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30th JUNE 2021

	<u>Receipts</u>	<u>Payments</u>
	£	£
Donations Received - Horncastle Town Council	400	
- LCC Covid 19 Community Fund	100	
- ELDC Community Grant	300	
- Horncastle Rotary Club	270	
- Mark Carter	50	
- H/c Town Council Christmas Trees	250	
- Jobson Trust	100	
Tree of Light 2020	5250	1026
Donations		
District and Multi District:-		
Youth Projects and North Sea Alliance		102
LCI District 105E - Water Aid		300
- Sight First		300
- JapanFlood Appeal		100
M. Blair - Arts Grant		250
St. Mary's Church Christmas Lunch		200
Horncastle Chef - School Holiday Free Meals		150
Old Bolingbroke Village Hall Committee		100
St Andrew's Hospice		2000
St Barnabas Hospice		1250
Butterfly Trust		2000
LCIF - India Covid 19 Appeal		250
Insurance		68
Payments over Receipts	<u>1376</u>	
	<u>8096</u>	<u>8096</u>
<u>Cash at Bank - National Westminster Bank, plc</u>		
Balances at 1st July 2020		
Deposit Account	1133	
Current Account	4401	
Payments over Receipts		1376
Balances at 30th June 2021		
Deposit Account		1133
Current Account		<u>3025</u>
	<u>5534</u>	<u>5534</u>