

Horncastle and District Lions Club 1180570

Trustees Report

For the year ended June 2024

The trustees present the report and financial statements for the year ended 30th June 2024

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

	Receipts	Payments
	£	£
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
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