

TRUSTEES MEETING 12th JUNE 2025

Present: John Groom – Chairman
Margaret Groom
Andrew Clark

It has been a year when we lost one of our long standing members. She was always happy to help and is greatly missed. A donation was made to Water Aid in her memory. Another resigned as he is now in a Care Home.in Surrey.

Another passed away. The family nominated the club as a recipient of any donations. We made a donation on behalf the club, but it appeared to be the only one as we have not been advised differently by either the family or the undertakers.

We were contacted by a couple who lived on the royal estate to ask that we move their summer house. We did so willingly, and they generously made us a donation of £200.

Norton Hill was a resounding success and together with the Gift Aid claimed by the Treasurer, the total made was £9,375 which was phenomenal.

It was decided to no longer accept unwanted spectacles as we no longer had anywhere to store them. Certificates of Appreciation were handed to the Opticians who had supported us.

Lion President Margaret Groom laid a wreath on behalf of the Club on Remembrance Day.

Fawkes in the Walks was cancelled by the Council due to bad weather.

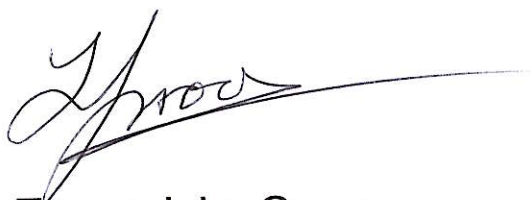
One of our members was Father Christmas at one of the stores in town and collected £127.64.

Fun Day in June was not a success. The weather was against us, as was the fact that there were a lot of other events in the town.

Donations of £5,700 were made to eleven charities in the town, of which we are very proud.

All income and expenditure is agreed by all the members at each club meeting.

Agreed and signed

A handwritten signature in black ink, appearing to read 'T. Groom', with a long horizontal flourish extending to the right.

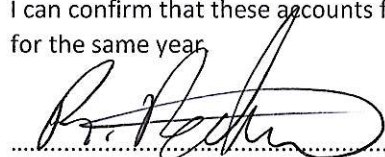
Trevor John Groom
Chairman of the Trustees

5^h December 2025

KINGS LYNN LIONS CLUB (CIO)
CHARITY ACCOUNT INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2025

	2025	2024
INCOME		
Donation	9375.00	4100.00
HMRC Gift aid	458.30	1025.00
Street collection	1.96	108.69
Santa	127.64	230.00
Fun Days	1857.50	2671.80
Memory giving	329.35	
Trf from Reserve acc	500.00	
Trf from admin acc		10.00
	<u>12649.75</u>	<u>8145.49</u>
EXPENDITURE		
Norton Hill	1177.97	1290.99
Donations	5700.00	3938.75
Advertising		75.00
Fundraising Expences :		
Fun days	2605.94	2910.37
MIAB Peterborough Club		140.00
LCI MDHQ - Certificates of appreciation	5.95	
Hi-Vis vests for school	150.00	
Mileage	46.17	
Treasurers expenses	123.14	
Secretarys expenses	543.75	
Wreaths	80.00	
Transfer to Admin account	158.60	1043.92
	<u>10591.52</u>	<u>9399.03</u>
Excess of Income (Expenditure)	2058.23	-1253.54
Opening balance	4759.96	6013.50
Add excess	<u>2058.23</u>	<u>-1253.54</u>
Closing balance	<u><u>6818.19</u></u>	<u><u>4759.96</u></u>
Represented by		
Current account	4262.62	2704.39
Reserve account	2555.57	2055.57
	<u><u>6818.19</u></u>	<u><u>4759.96</u></u>

I can confirm that these accounts for the year ended 30th June 2025 are a true reflection of the books and records for the same year.

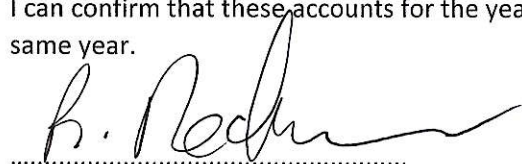


Richard Dedman FMAAT on behalf of Bruch & Co Ltd
5.3.2026

KINGS LYNN LIONS CLUB (CIO)
ADMIN ACCOUNT INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2025

	2025	2024
INCOME		
Subscriptions	350.00	100.00
Donations	200.00	10.00
Tall twister	0.00	60.00
From reserve account	500.00	240.00
From Charity account	158.60	729.23
	<u>1208.60</u>	<u>1139.23</u>
EXPENDITURE		
Multiple District + International due	642.45	
ICO annual fee	35.00	35.00
Treasurers expenses		
Secretarys expenses 2024	402.23	
Secretarys expenses	52.00	41.90
Room hire	140.00	240.00
LCI subscription	0.00	629.27
Catering	27.40	
Donations moved to charity acc	0.00	58.00
	<u>1299.08</u>	<u>1004.17</u>
Excess of Income (Expenditure)	-90.48	135.06
Opening balance	1016.02	880.96
Add excess	-90.48	135.06
Closing balance	<u><u>925.54</u></u>	<u><u>1016.02</u></u>

I can confirm that these accounts for the year ended 30th June 2025 are a true reflection of the books and recrds for the same year.



.....
Richard Dedman FMAAT on behalf of Bruch & Co Ltd
5.3.2026

Independent Examiner's Report
to the Members Kings Lynn Lions Club

I report on the accounts of the club for the year ended 30 June 2025
which are set out on pages 1 to 2

Respective responsibilities of trustees and basis of report


The Clubs Committee 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 Club'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed: 

Name: Richard Dedman

Relevant professional qualification or membership of professional bodies: FMAAT

Address: 30 Old Market, Wisbech. PE13 1 NB

Date: 5.3.2026