

CONGLETON LIONS CLUB (CIO)

England & Wales · Charity number 1181543

Details

Status Registered

Legal form CIO

Registered 2019-01-14

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

Contact

Address 27 Havannah Lane
Congleton
Cheshire
CW12 2EA

Phone 0345 833 8054

Email congletonlions@gmail.com

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 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;1.1.1.4 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; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 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;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 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;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: From our fundraising activities the club provides assistance, support and makes grants to individuals, groups and organisations locally and nationally who meet our criteria. We also make grants to International appeals from our own Lions Clubs International Foundation.

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, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£10,171	£11,637	-	-
2024-06-30	£13,145	£8,444	-	-
2023-06-30	£6,156	£9,571	-	-
2022-06-30	£4,472	£5,831	-	-
2021-06-30	£3,356	£4,157	-	-

Trustees

Name	Role	Appointed
David Morris		2018-11-28
Karen Bennett		2025-06-28
Kathie Naughton		2024-07-01
MARK THOMAS		2023-07-01

CONGLETON LIONS CLUB (CIO)

England & Wales - Charity number 1181543

Accounts



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Congleton Lions Club (CIO)

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1181543

Set out on pages

1 to 5
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 /06 / 2025**.

**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**

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: C. Wright Date: 26/9/25

Name: CLIVE WRIGHT

Relevant professional qualification(s) or body (if any): FFA FIPA

Address: 13 NORFOLK ROAD
CONGLETON
CHESHIRE CW12 1NX

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.**

[Empty rectangular box for disclosure details]

Congleton Lions Club (CIO) Account
Registered Charity No 1181543

For the year ending 30th June 2025
 From 1st July 2024 to 30th June 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Balance B/f year end 1/7/2024	£ 15,097.15	£ 812.76	£ 15,909.91
<u>Receipts</u>			
Fund Raising	£ 6,054.95	£ 0.00	£ 6,054.95
Donations	£ 10.00	£ 345.00	£ 355.00
Interest	£ 125.37	£	£ 125.37
Subscriptions	£ 640.00	£	£ 640.00
Other	£ 2,209.47	£	£ 2,209.47
Gift Aid	£ 786.29	£	£ 786.29
<u>Total</u>	£ 9,826.08	£ 345.00	£ 10,171.08
<u>Payments Charity</u>			
Health Grants	£ 4,336.00	£ 700.00	£ 5,036.00
Environment Grants	£ 209.30	£ 0.00	£ 209.30
Youth Grants	£ 1,350.00	£ 0.00	£ 1,350.00
Hunger Grants	£ 637.24	£ 112.76	£ 750.00
General Grants	£ 715.00	£ 0.00	£ 715.00
Sub Total	£ 7,247.54	£ 812.76	£ 8,060.30
<u>Payments others</u>			
Expenses	£ 2,688.23	£ 0.00	£ 2,688.23
Subscriptions	£ 822.00	£ 0.00	£ 822.00
Insurance	£ 66.50	£ 0.00	£ 66.50
Sub Total	£ 3,576.73	£ 0.00	£ 3,576.73
<u>Total Payments</u>	£ 10,824.27	£ 812.76	£ 11,637.03
Total income			£ 10,171.08
Total expenditure			£ (11,637.03)
Net Outcome at Year End			£ (1,465.95)
<u>Balance at Year End 30/06/2025</u>	£ 14,098.96	£ 345.00	£ 14,443.96

Independently Examined by:

Signature: *C. Wright*

Date: 26/9/25

Print name: CLIVE WRIGHT



Lions Clubs International Congleton Lions Club (CIO)

Trustees Report to the Charity Commissioners for the year ending 30th June 2025

Congleton Lions Club (CIO) registered number 1181543

Registered address % 27 Havannah Lane, Congleton. Cheshire CW12 2EA

This report covers the operating period from 1st July 2024 to 30th June 2025.

The accounts cover the period as detailed above, they have been independently examined. They are a simple statement of funds for Congleton Lions Club CIO in readiness for providing charitable service.

We hold funds that are restricted and the amounts are listed in the accounts. The club still sets aside certain amounts of money to cover on going costs such as hire of the room for the diabetic group meetings and maintenance of defibrillators. We also retain money which was donated to us and is to specifically be used for the benefit of people of Congleton.

Our funds are collected from the public or as donations. Other funds are provided by the members of the Congleton Lions Club, who pay for all the administration costs of the club, including fees/dues paid to supervisory levels within the Lions organisation. No members are paid by the Charity.

Unfortunately a trustee passed away and a replacement trustee was appointed in June 2025. The other existing three trustees were re-elected at the club AGM. They are listed on the Charity Commission records.

The charity aims continue to be of assistance to mainly local deserving causes, considered in all aspects in the area. The charity will also consider grants via International and National causes.

There have been no incidents during this period.

Signed:

David Morris

Trustee and Secretary/Treasurer

Date: 26 September 2025

CONGLETON LIONS CLUB (CIO)

England & Wales - Charity number 1181543

Accounts



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Congleton Lions Club (CIO)

**On accounts for the year
ended**

30th June 2024	Charity no (if any)	1181543
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Set out on pages

1 to 5	<small>(remember to include the page numbers of additional sheets)</small>
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 /06 / 2024**.

**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**

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: C. Wright Date: 18/10/24

Name: CLIVE WRIGHT

Relevant professional qualification(s) or body (if any): FFA FIPA

Address: 13, NORFOLK ROAD,
 CONGINGTON,
 CHESHIRE CW12 1NY

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.

[Empty rectangular box for disclosure details]



Lions Clubs International Congleton Lions Club (CIO)

Trustees Report to the Charity Commissioners for the year ending 30th June 2024

Congleton Lions Club (CIO) registered number 1181543

Registered address % 27 Havannah Lane, Congleton. Cheshire CW12 2EA

This report covers the operating period from 1st July 2023 to 30th June 2024.

The accounts cover the period as detailed above, they have been independently examined. They are a simple statement of funds for Congleton Lions Club CIO in readiness for providing charitable service.

We hold funds that are restricted and the amounts are listed in the accounts. The club still sets aside certain amounts of money to cover on going costs such as hire of the room for the diabetic group meetings and maintenance of defibrillators. We also retain money which was donated to us and is to specifically be used for the benefit of people of Congleton.

Our funds are collected from the public or as donations. Other funds are provided by the members of the Congleton Lions Club, who pay for all the administration costs of the club, including fees/dues paid to supervisory levels within the Lions organisation. No members are paid by the Charity.

An additional trustee was elected at the AGM in April 2024. The other existing three trustees were re-elected. They are listed on the Charity Commission records.

The charity aims continue to be of assistance to mainly local deserving causes, considered in all aspects in the area. The charity will also consider grants via International and National causes.

There have been no incidents during this period.

Signed:

David Morris

Trustee and Secretary/Treasurer

Date: 18-10-2024

Congleton Lions Club (CIO) Account

Registered Charity No 1181543

For the year ending 30th June 2024
From 1st July 2023 to 30th June 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Balance B/f year end 1/7/2023	£ 11,209.05	£ 0.00	£ 11,209.05
<u>Receipts</u>			
Fund Raising	£ 6,974.93	£ 1,645.91	£ 8,620.84
Donations	£ 135.00	£ 1,588.24	£ 1,723.24
Interest	£ 134.38		£ 134.38
Subscriptions	£ 675.00		£ 675.00
Other	£ 1,239.20		£ 1,239.20
Gift Aid	£ 715.52	£ 36.48	£ 752.00
<u>Total</u>	£ 9,874.03	£ 3,270.63	£ 13,144.66
<u>Payments Charity</u>			
Health Grants	£ 614.49	£ 2,166.80	£ 2,781.29
Environment Grants	£ 490.00	£ 0.00	£ 490.00
Youth Grants	£ 1,580.00	£ 0.00	£ 1,580.00
Hunger Grants	£ 228.43	£ 291.07	£ 519.50
General Grants	£ 375.00	£ 0.00	£ 375.00
Sub Total	£ 3,287.92	£ 2,457.87	£ 5,745.79
<u>Payments others</u>			
Expenses	£ 1,896.27	£ 0.00	£ 1,896.27
Subscriptions	£ 736.59	£ 0.00	£ 736.59
Insurance	£ 65.15	£ 0.00	£ 65.15
Sub Total	£ 2,698.01	£ 0.00	£ 2,698.01
<u>Total Payments</u>	£ 5,985.93	£ 2,457.87	£ 8,443.80
Total income			£ 13,144.66
Total expenditure			£ (8,443.80)
Net Outcome at Year End			£ 4,700.86
<u>Balance at Year End 30/06/2024</u>	£ 15,097.15	£ 812.76	£ 15,909.91

Independently Examined by:

Signature: *C. Wright*

Date: 18/11/24

Print name: CLIVE WRIGHT

CONGLETON LIONS CLUB (CIO)

England & Wales - Charity number 1181543

Accounts



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Congleton Lions Club (CIO)

**On accounts for the year
ended**

30th June 2023

**Charity no
(if any)**

1181543

Set out on pages

1 to 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 /06 / 2023**.

**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**

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: Clive Wright Date: 4/10/23

Name: CLIVE WRIGHT

Relevant professional qualification(s) or body (if any):

FFA FIPA

Address:

13, NORFOLK ROAD,
CONGLETON,
CHESHIRE CW12 1NY

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.**



Lions Clubs International Congleton Lions Club (CIO)

Trustees Report to the Charity Commissioners for the year ending 30th June 2023

Congleton Lions Club (CIO) registered number 1181543

Registered address % 27 Havannah Lane, Congleton. Cheshire CW12 2EA

This report covers the operating period from 1st July 2022 to 30th June 2023.

The accounts cover the period as detailed above, they have been independently examined. They are a simple statement of funds for Congleton Lions Club CIO in readiness for providing charitable service.

We hold funds that are restricted and the amounts are listed in the accounts. The club still sets aside certain amounts of money to cover on going costs such as hire of the room for the diabetic group meetings and maintenance of defibrillators. We also retain money which was donated to us and is to specifically be used for the benefit of people of Congleton.

Our funds are collected from the public or as donations. Other funds are provided by the members of the Congleton Lions Club, who pay for all the administration costs of the club, including fees/dues paid to supervisory levels within the Lions organisation. No members are paid by the Charity.

Two trustees resigned at the end of the year and a new trustee was elected to replace them. The remaining two were re-elected in April 2023. They are listed on the Charity Commission records. Congleton Lions currently have three trustees all members of the club, their details are all listed on the Charity Commission's site.

The charity aims continue to be of assistance to mainly local deserving causes, considered in all aspects in the area. The charity will also consider grants via International and National causes.

There have been no incidents during this period.

Signed:

David Morris

Trustee and Secretary/Treasurer

Date:

11th October 2023

Congleton Lions Club (CIO) Account

Registered Charity No 1181543

For the year ending 30th June 2023
From 1st July 2022 to 30th June 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
Balance B/f year end 2021-22	£ 10,963.42	£ 3,661.17	£ 14,624.59
<u>Receipts 2022-23</u>			
Fund Raising	£ 3,813.84	£ 0.00	£ 3,813.84
Donations	£ 401.02	£ 100.00	£ 501.02
Interest	£ 73.97	£ 0.00	£ 73.97
Subscriptions	£ 385.00	£ 0.00	£ 385.00
Other	£ 819.30	£ 0.00	£ 819.30
Gift Aid	£ 562.37	£ 0.00	£ 562.37
<u>Total</u>	£ 6,055.50	£ 100.00	£ 6,155.50

Payments Charity 2022-23

Health Grants	£ 1,065.00	£ 2,600.00	£ 3,665.00
Environment Grants	£ 0.00	£ 0.00	£ 0.00
Youth Grants	£ 2,060.83	£ 39.17	£ 2,100.00
General Grants	£ 468.80	£ 1,050.00	£ 1,518.80
Sub Total	£ 3,594.63	£ 3,689.17	£ 7,283.80

Payments others 2022-23

Expenses	£ 1,210.14	£ 72.00	£ 1,282.14
Subscriptions	£ 745.95	£ 0.00	£ 745.95
Insurance	£ 259.15	£ 0.00	£ 259.15
Sub Total	£ 2,215.24	£ 72.00	£ 2,287.24

Total Payments

£ 5,809.87 £ 3,761.17 £ 9,571.04

Balance at Year End 2022-23

£ 11,209.05 £ 0.00 £ 11,209.05

Total income	£ 6,155.50
Total expenditure	£ 9,571.04
Net Outcome at Year End	£ (3,415.54)

Independently Examined by:

Signature: _____

C. Wright

Date: _____

4/10/23

Print name: _____

CLIVE WRIGHT

CONGLETON LIONS CLUB (CIO)

England & Wales - Charity number 1181543

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Congleton Lions Club (CIO)

On accounts for the year
ended

30th June 2022

Charity no
(if any)

1181543

Set out on pages

1 to 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 /06 / 2022**

**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 exam-
iner's statement**

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: A Bradley Date: 8-11-22

Name: ANNETTE BRADLEY

Relevant professional qualification(s) or body (if any): NONE

Address: 60, LEEK ROAD
CONGLETON
CHESHIRE CW12 3HU

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.



Lions Clubs International Congleton Lions Club (CIO)

Lion President: Pat Mart

Trustees Report to the Charity Commissioners for the year ending 30th June 2022

Congleton Lions Club (CIO) registered number 1181543

Registered address % 27 Havannah Lane, Congleton. Cheshire CW12 2EA

This report covers the operating period from 1st July 2021 to 30th June 2022.

The accounts cover the period as detailed above. There is also a list of other expenses. They have been independently examined.

They are a simple statement of funds of Congleton Lions Club CIO in readiness for providing charitable service.

We hold funds that are restricted and the amounts are listed in the accounts. The club still sets aside certain amounts of money to cover on going costs such as hire of the room for the diabetic group meeting our 5 year commitment for the Christmas Lunch at the Old Saw Mill, (we have now completed 4 years). Maintenance of Defibrillators. We also retain money which was donated to us and is to be used for the benefit of people of Congleton.

Following the pandemic, we still experienced restricted opportunities to raise general funds. Our funds are as collected from the public or as donations, and other funds are provided by the members of the Lions Club, who pay for all the administration costs of the club, including fees/dues paid to supervisory levels within the Lions organisation. No members are paid by the Charity.

The Charity has four trustees, all members of Congleton Lions Club, and remain unchanged for the period and were re-elected in March 2022, and are listed on the Charity Commission records.

The charity aims to be of assistance to mainly local deserving causes, considered in all aspects in the area. The charity will also consider grants via International and National causes.

There have been no incidents during this period.

Signed:

David Morris

Trustee and Secretary/Treasurer

Date: 8th November 2022

Congleton Lions Club (CIO) Account

Registered Charity No 1181543

For the year ending 30th June 2022
From 1st July 2021 to 30th June 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
<u>Receipts</u>			
Balance B/f	£ 11,249.83	£ 4,733.25	£ 15,983.08
Fund Raising	£ 3,364.92	£ 0.00	£ 3,364.92
Donations	£ 84.31	£ 195.00	£ 279.31
Internal Bank Transfer	£ 10.00	£ 0.00	£ 10.00
Interest	£ 3.55	£ 0.00	£ 3.55
Subscriptions	£ 600.00	£ 0.00	£ 600.00
Other	£ 115.00	£ 0.00	£ 115.00
Gift Aid	£ 100.03	£ 0.00	£ 100.03
<u>Total Receipts</u>	£ 15,527.64	£ 4,928.25	£ 20,455.89
<u>Payments Charity</u>			
Health Grants	£ 1,235.00	£ 1,123.80	£ 2,358.80
Environment Grants	£ 500.00	£ 0.00	£ 500.00
Youth Grants	£ 725.00	£ 0.00	£ 725.00
General Grants	£ 160.00	£ 0.00	£ 160.00
Sub Total	£ 2,620.00	£ 1,123.80	£ 3,743.80
<u>Payments others</u>			
Expenses	£ 1,161.06	£ 143.28	£ 1,304.34
Subscriptions	£ 706.25	£ 0.00	£ 706.25
Internal Bank Transfer	£ 10.00	£ 0.00	£ 10.00
Insurance	£ 66.91	£ 0.00	£ 66.91
Sub Total	£ 1,944.22	£ 143.28	£ 2,087.50
<u>Total Payments</u>	£ 4,564.22	£ 1,267.08	£ 5,831.30
Total income		£ 4,472.81	
Total expenditure		£ 5,831.30	
Net Outcome at Year End		£ (1,358.49)	
<u>Balance at Year End</u>	£ 10,963.42	£ 3,661.17	£ 14,624.59

Independently Examined by:

Signature: ABradley

Date: 8.11.22

Print name: ANNETTE BRADLEY

CONGLETON LIONS CLUB (CIO)

England & Wales - Charity number 1181543

Accounts



**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Congleton Lions Club (CIO)

**On accounts for the year
ended**

30th June 2021	Charity no (if any)	1181543
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Set out on pages

1 to 4
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 /06 / 2021**

**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 exam-
iner's statement**

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: Annette Bradley Date: 11.9.2021

Name: ANNETTE SANDRA BRADLEY

Relevant professional qualification(s) or body (if any): NONE

Address: 60, LEEK ROAD
CONGLETON
CHESHIRE CW12 3HU

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.

NONE



Lions Clubs International Congleton Lions Club (CIO)

Lion President: Pat Mart

Trustees Report to the Charity Commissioners for the year ending 30th June 2021

Congleton Lions Club (CIO) registered number 1181543
Registered address % 27 Havannah Lane, Congleton. Cheshire CW12 2EA

This is report and covers the operating period from 1st July 2020 to 30th June 2021.

The accounts that cover the period as detailed above have been independently examined. They are a simple statement of funds raised and grants that we have made. There is also a list of other expenses .

It goes without saying this year has been one of the most difficult in all the years the club has been operating. No money has been collected from the general public during the year but our income has been derived from donations from a legacy and donations from companies. Other funds were provided by the members of the Lions Club, who pay for all the administration costs of the club, including fees/dues paid to supervisory levels within the Lions organisation. No members are paid by the Charity.

The club still sets aside certain amounts of money to cover on going costs such as hire of the room for the diabetic group meeting and the 5 year commitment for the Christmas Lunch at the Old Saw Mill, we have now completed 3 years. We also retain money which was donated to us and is to be used for the benefit of people of Congleton.

The charity's four trustees, all members of Congleton Lions Club have remain unchanged for the period and were all re-elected in March 2021 and they are all listed in the Charity commission records. The Charity Commission records are correct and remain unchanged. Despite the pandemic the club remains to be of assistance to mainly local deserving causes covering a number of aspects in the area.

There have been no incidents during this period

Signed:

David Morris

Trustee and Secretary/Treasurer

Date: 11/9/2021

Congleton Lions Club (CIO) Account

Registered Charity No 1181543

For the year ending 30th June 2021
From 1st July 2020 to 30th June 2021

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
<u>Receipts</u>			
Balance B/f	£ 12,297.67	£ 4,486.00	£ 16,783.67
Fund Raising	£ 0.00	£ 0.00	£ 0.00
Donations from legacy		£ 2,637.01	£ 2,637.01
On line donations	£ 18.07		£ 18.07
Interest	£ 1.14		£ 1.14
Subscriptions	£ 565.00		£ 565.00
Other	£ 35.00		£ 35.00
Gift Aid	£ 100.02		£ 100.02
<u>Total Receipts</u>	£ 13,016.90	£ 7,123.01	£ 20,139.91
<u>Payments Charity</u>			
Health Grants	£ 0.00	£ (2,189.76)	£ (2,189.76)
Environment Grants	£ 0.00		£ 0.00
Youth Grants	£ (800.00)		£ (800.00)
General Grants	£ (50.00)	£ (200.00)	£ (250.00)
Sub Total	£ (850.00)	£ (2,389.76)	£ (3,239.76)
<u>Payments others</u>			
Expenses	£ (58.90)		£ (58.90)
Subscriptions	£ (791.72)		£ (791.72)
Insurance	£ (66.45)		£ (66.45)
Sub Total	£ (917.07)	£ 0.00	£ (917.07)
<u>Total Payments</u>	£ (1,767.07)	£ (2,389.76)	£ (4,156.83)
Total income			£ 3,356.24
Total expenditure			£ 4,156.83
Net Outcome at Year End			£ (800.59)
<u>Balance at Year End</u>	£ 11,249.83	£ 4,733.25	£ 15,983.08

Independently Examined by:

Signature: Annette Bradley

Date: 11.9.2021

Print name: ANNETTE SANDRA BRADLEY