

LEIGH LIONS CLUB (CIO)

England & Wales · Charity number 1181653

Details

Status Registered

Legal form CIO

Registered 2019-01-21

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

Contact

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Leigh
WN7 3PP

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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: We are a community service organisation, our aim is to help those people in our society less fortunate than ourselves. We are involved in local, national and international projects and are part of the Lions Clubs International Association.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	-	-	-	-
2023-06-30	-	-	-	-
2022-06-30	£2,382	£3,225	-	-
2021-06-30	£1,425	£825	-	-
2020-06-30	£3,240	£4,017	-	-

Trustees

Name	Role	Appointed
Jennifer Curry		2019-06-30
Susie French		2019-09-30

LEIGH LIONS CLUB (CIO)

England & Wales - Charity number 1181653

Accounts

Leigh Lions Club - Accounts (PDF)

GENERAL ACCOUNT - for Fiscal Year 2021/2022

DATE	COMMENT	REF	REC.D	PAID	BALANCE
01.07.2021	B/Fwd. From 2020/2021				1818.81
04.07.2021	Member Dues - P Borland	B/Trnsf	22.00		1840.81
04.07.2021	Member Dues - D Curry & D McClean	B/Trnsf	44.00		1884.81
06.07.2021	Dues Payment MD & Dist.105CN (1st half)	B/Trnsf		186.25	1698.56
06.07.2021	Member Dues - S French	B/Trnsf	22.00		1720.56
08.07.2021	Member Dues - D Lechouriti & J Curry	B/Trnsf	44.00		1764.56
09.07.2021	Member Dues - F Gleaves	B/Trnsf	22.00		1786.56
09.07.2021	Member Dues - J Boardman	B/Trnsf	22.00		1808.56
11.07.2021	From Charity Act. Insurance Contbn. Etc	Int/Trnsf	34.09		1842.65
15.07.2021	Dues Payment LC Intl. Subs (1st half)	B/Trnsf		114.39	1728.26
13.08.2021	ICO Annual Fee Payment	DD		35.00	1693.26
04.11.2021	K Connelly - Psychic Night Tickets	B/Trnsf	80.00		1773.26
10.11.2021	Transfer to Charity - Psychic Night Tickets	Int/Trnsf		80.00	1693.26
05.01.2022	Dues Payment MD & Dist. (2nd half)	B/Trnsf		159.75	1533.51
19.01.2022	HSBC Bank Charges	Int/charge		5.00	1528.51
19.02.2022	HSBC Bank Charges	Int/charge		5.00	1523.51
21.02.2022	Dues Payment LC Intl. Subs (2nd half)	B/Trnsf		141.35	1382.16
21.03.2022	HSBC Bank Charges	Int/charge		5.00	1377.16
19.04.2022	HSBC Bank Charges	Int/charge		5.00	1372.16
	Account Totals for year 2021 - 2022		290.09	736.74	1372.16
	<i>Receipts into Account</i>				
	<i>Receipts from Member Dues</i>	176.00			
	<i>Receipts from Social Events Lion Tamer etc.</i>	80.00	(receipt transfered to Charity)		
	<i>Other Misc. Receipts</i>	34.09			
	<i>Total Payments into Account</i>	290.09			
	<i>Payments made from the Account</i>				
	<i>Total payment of Subs to Dist,MD & Intl.</i>	601.74			
	<i>Misc. other Payments</i>	115.00	(includes above transfer)		
	<i>HSBC Bank Charges</i>	20.00			
	<i>Total Payments made from Account</i>	736.74			
	Total Balance C/F to new year (2022/23)	1372.16	(agreed with bank statement)		

CHARITY ACCOUNT - 91402188 - for Fiscal Year 2021/2022

DATE	COMMENT	REF	REC.D	PAID	BALANCE
01.07.2021	B/Fwd. From 2020/2021				5446.38
11.07.2021	Cont.bn. To Gen. Act. For Insurance	Int. trsf.		34.09	5412.29
01.11.2021	Psycic Night Tickets - K Bennett	B.Trsf.	30.00		5442.29
02.11.2021	Psycic Night Tickets - C McCaul	B.Trsf.	20.00		5462.29
04.11.2021	Psycic Night Tickets - T Wilcock	B.Trsf.	10.00		5472.29
05.11.2021	Psycic Night Tickets - J Mackie	B.Trsf.	30.00		5502.29
10.11.2021	Psycic Night Tickets - Paid into Gen. Act.	Int. trsf.	80.00		5582.29
10.11.2021	Psycic Night Tickets - J Mackie	B.Trsf.	20.00		5602.29

10.11.2021	Psycic Night Tickets - B A Brown	B.Trsf.	30.00		5632.29
12.11.2021	Psycic Night Tickets - A Marsden	B.Trsf.	30.00		5662.29
12.11.2021	Psycic Night Tickets - A Cross	B.Trsf.	30.00		5692.29
12.11.2021	Psycic Night Tickets - J Cameron	B.Trsf.	20.00		5712.29
24.11.2021	D Curry - Cash from Psycic Night, Raffle etc.	B.Trsf.	740.00		6452.29
01.12.2021	Donation - Helen Margaret Owen Foundation	Ch.100351		500.00	5952.29
10.12.2021	Xmas Float Collection	Cash	226.00		6178.29
14.12.2021	Donation from C A Allen		25.00		6203.29
17.12.2021	Xmas Float Collection	Cash	195.00		6398.29
31.12.2021	Expences for Seniors Xmas Party via LP Jen	B.Trsf.		358.22	6040.07
07.12.2022	Xmas Float Collection	Cash	606.00		6646.07
19.01.2022	HSBC Bank Charges to 28.12.21	Int. charge.		5.40	6640.67
19.02.2022	HSBC Bank Charges to 28.01.22	Int. charge.		5.00	6635.67
04.03.2022	Donation to Ukrain Appeal via LCI Dist 105C	B.Trsf.		500.00	6135.67
21.03.2022	HSBC Bank Charges to 27.02.22	Int. charge.		5.00	6130.67
13.04.2022	Shuffle Boards & T/Shirts via LP Jenny	B.Trsf.		448.64	5682.03
19.04.2022	HSBC Bank Charges to 28.03.22	Int. charge.		5.00	5677.03
23.04.2022	Deposit for Croft Carnival	B.Trsf.		20.00	5657.03
26.05.2022	Amazon- folding table FR events (via FGlea	B.Trsf.		52.00	5605.03
05.06.2022	Donation to Derian House Childrens Hospice	B.Trsf.		500.00	5105.03
13.06.2022	Amazon- folding table FR events (via FGlea	B.Trsf.		55.00	5050.03
	Account Totals for year 2021 - 2022		2092.00	2488.35	3665.08
	<i>Summary of Account (agreed with Bank Statements)</i>				
	Balance B/F from previous year	5446.38			
	Payments made into the Account	2092.00			
	sub total	7538.38			
	Less Payments made from the Account	2488.35			
	Total Balance C/F to new year (20)	5050.03			
	Analysis of receipts into account for 2021/22				
	Psycic night receiepts	1040.00			
	Xmas collection receipts	1,027.00			
	Donation	25.00			
	Total receipts	2092.00			
	Analysis of payments from acct for 2021/22				
	Donations	1858.22			
	Fund raising Equipment	555.64			
	HSBC Bank Charges	20.40			
	Cont.bn. To Gen. Act. For Insurance	34.09			
	Crofr Carnival Deposit	20.00			
	Total Expences	2488.35			

Account of Members Dues Paid for Fiscal Year 2021/2022

COMMENT	DUE	from A/ct.	Totals Paid
Ist. Half Year MD Dues = 8 members x £12.47	99.76		
Dist.t Dues = 8 members x £04.25	34.00		
Equipment and Cash insurance	16.65		
Legal Expences Insurance	1.75		
Sub Total (from General Act.)		152.16	
Multiple District Insurance 8 members x 1.03	8.24		

Equipment and Cash insurance	16.60		
Legal Expenses Insurance	9.25		
Sub Total (from Charity Act.)		34.09	
MD & District for 1st. HALF YEAR			186.25
1st. Half Year International Dues			
8 regular members x \$21.50	150.50		
1 family member x \$10.75	10.75		
Balance B/F (new member etc)	0.00		
Sub Total (from General Act.)		161.25	
Net Dollars outstanding	158.55		
Convert at \$ 0.721500 = £1	114.39		
International for 1st. HALF YEAR			114.39
Total Due for Dist. MD. & Intl. For 1st. Half Year			300.64
2nd. Half Year MD Dues = 9 members x £12.47	112.23		
District Dues = 9 members x £04.25	38.25		
Multiple District Insurance 9 members x 1.03	9.27		
MD & District for 2nd. HALF YEAR	159.75		159.75
2nd. Half Year International Dues			
8 regular members x \$21.50	172.00		
1 family member x \$10.75	10.75		
Sub Total \$	182.75		
Convert at \$ 0.744257 = £1	141.35		
International for 2nd. HALF YEAR			141.35
Total Due for Dist. MD. & Intl. For 2nd. Half Year			301.10
Total of Members Annual Fees Paid			601.74

LEIGH LIONS CLUB (CIO)

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Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2020		30	June	2021

Section A Reference and administration details

Charity name

Leigh Lions Club

Other names charity is known by

Registered charity number (if any)

1181653

Charity's principal address

C/O Treasurer – F Gleaves

26 Richmond Road

Eccleston, Chorley, Lancashire

Postcode

PR7 5SR

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	J Curry	President		
2	S French	Secretary		
3	J Boardman	Vice President		
4	F Gleaves	Treasurer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Lions Clubs International club Constitution and By-Laws as agreed with Charity Commission and adopted by membership at time of charter
How the charity is constituted (eg. trust, association, company)	The club is an association of members who democratically elect officers and trustees each year.
Trustee selection methods (eg. appointed by, elected by)	Nominated – seconded and democratically elected by members at a meeting which is usually specified for this reason

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

LCI aim to provide aid, help and assistance to those less fortunate than ourselves whether this be local, national or international.
The leigh lions club is a chartered member of lions clubs international and follows the aims and purposes of LCI. This includes empowering volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Club International..

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

As can be seen from the accounts submitted with this report – Leigh Lions Club operate a simple accounting system which comprises of two basic income and expenditure accounts. One is the Charity Account and shows all receipts which are obtained from fund raising events and the occasional donation all monies raise from the public is paid into this account. All payments are shown as charitable donations or expenses. It should be noted that all donations to worthy causes payments of expenses are agreed at member meetings. The other account is a General Account and its sole purpose is to cover the cost of administration and general running costs, It should be noted that income is from membership subscription and occasional fund raising social events arranged between members, their friends and relatives etc.

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity fund raising, usually from public donation has been severely restricted due to the Covid Pandemic.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	F Gleaves	
Full name(s)	Frederick Gleaves	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	21.03.2022	

Leigh Lions Club - Accounts

GENERAL ACCOUNT - 21418254 - for Fiscal Year 2020/2021

DATE	COMMENT	REF	REC.D	PAID	BALANCE
01.07.2020	B/Fwd. From 2019/2020				1225.21
02.07.2020	Member Dues F Gleaves	B.Trnsf.	22.00		1247.21
"	Member Dues J Boardman	"	22.00		1269.21
26.08.2020	Dues Payment - Dist.,MD & Int'l 1st. Half	Ch100411		413.24	855.97
01.10.2020	ICO Payment	D.Debit		35.00	820.97
18.10.2020	Member Dues S French	B.Trnsf.	22.00		842.97
19.10.2020	Contbn. From Charity Act. For Insurance 1st half	trnsfr.	34.22		877.19
22.10.2020	Reinbsmt. Of ICO Paymt as above	B.Trnsf.	35.00		912.19
23.10.2020	Member Dues P Borland	B.Trnsf.	22.00		934.19
03.11.2020	Member Dues J & D Curry	Cash	44.00		978.19
02.01.2021	Contbn. From Charity Act. For Insurance 2an half	trnsfr	9.20		987.39
23.01.2021	Member Dues D Maclean	Cash	22.00		1009.39
16.02.2021	Dues Payment - Dist.,MD & Int'l 2nd. Half	Ch100412		333.08	676.31
22.02.2021	Member Dues D Lechouritis	Cash	22.00		698.31
22.05.2021	Psycic Night Tickets - M Butler	B.Trnsf.	20.00		718.31
"	Psycic Night Tickets - K Connelly	"	50.00		768.31
"	Psycic Night Tickets - Dowells	"	20.00		788.31
23.05.2021	Psycic Night Tickets - J Clare	"	20.00		808.31
"	Psycic Night Tickets - K Arnold	"	20.00		828.31
"	Psycic Night Tickets -Brunt & Borland	"	30.00		858.31
25.05.2021	Psycic Night Tickets - M Murray	"	40.00		898.31
27.05.2021	Psycic Night Tickets - J Davies	"	20.00		918.31
01.06.2021	Psycic Night Tickets - D Evans	"	20.00		938.31
"	Psycic Night Tickets - D McCarthy	"	50.00		988.31
"	Psycic Night Tickets - M Brooks	"	10.00		998.31
02.06.2021	Psycic Night Tickets - J Cameron	"	20.00		1018.31
03.06.2021	Psycic Night Tickets - K Connelly	"	40.00		1058.31
06.06.2021	Psycic Night Tickets - K Connelly	"	10.00		1068.31
17.06.2021	J Curry - Ticket Sales & Raffel - Psycic Night	Cash	750.50		1818.81
	Sub Totals		1374.92	781.32	1818.81
	<i>Summary of Account (agreed with Bank Statements)</i>				
	<i>Balance B/F from previous year</i>	1225.21			
	<i>Payments into Account :-</i>				
	<i>Membership Dues</i>	176.00			
	<i>Psycic night (ticket sales via bank transfer)</i>	370.00			
	<i>Cash in via LP Jenny (tickets and raffle)</i>	750.50			
	<i>Misc. other Receipts</i>	78.42			
	<i>Total Payments into Account</i>	1374.92			
	<i>Payments made from the Account</i>				
	<i>Total payment of Subs to Dist,MD & Intl.)</i>	746.32			
	<i>Misc. other Payments</i>	35.00			

	<i>Total Payments made from Account</i>	<i>781.32</i>			
	<i>Total Balance C/F to new year (21/22)</i>	<i>1818.81</i>			
	<i>AS AT 1st. JULY 2021 BANK BALANCE =</i>	<i>1818.81</i>			

CHARITY ACCOUNT - 91402188 - for Fiscal Year 2020/2021

DATE	COMMENT	REF	REC.D	PAID	BALANCE
01.07.2020	B/Fwd. From 2019/2020				5439.80
08.08.2020	Cheque paid into account		50.00		5489.80
19.10.2020	Contribution to Gen Act for Insurance 1st. Half			34.22	5455.58
02.01.2021	Contribution to Gen Act for Insurance 2nd. Half			9.20	5446.38
	<i>Sub Totals</i>		<i>50.00</i>	<i>43.42</i>	<i>5446.38</i>
	<i>Summary of Account (as agreed with Bank Statements)</i>				
	<i>Balance B/F from previous year</i>	<i>5439.80</i>			
	<i>Payments made into the Account</i>	<i>50.00</i>			
	<i>sub total</i>	<i>5489.80</i>			
	<i>Less Payments made from the Account</i>	<i>43.42</i>			
	<i>Total Balance C/F to new year (2021-2022)</i>	<i>5446.38</i>			
	<i>AS AT 1st. JULY - BANK BALANCE =</i>	<i>5446.38</i>			

DISTRICT, MULTY. DIST. & INTERNATIONAL DUES 2020-2021

DATE	COMMENT	DUE	from A/c.	Totals Paid
01.07.2020	Ist. Half Year MD Dues = 9 members x £13.32	119.88		
	Dist.t Dues = 9 members x £04.25	38.25		
	Equipment and Cash insurance	16.65		
	Legal Expences Insurance	1.75		
	Sub Total (from General Act.)		176.53	
	Multiple District Insurance 9 members x 0.93	8.37		
	Equipment and Cash insurance	16.60		
	Legal Expences Insurance	9.25		
	Sub Total (from Charity Act.)		34.22	
	<i>MD & District for 1st. HALF YEAR</i>			<i>210.75</i>
	Ist. Half Year International Dues			
	8 regular members x \$21.50	172.00		
	1 family member x \$10.75	10.75		
	Balance B/F (new member etc)	56.53		
	New Member Fee	21.50		
	Sub Total (from General Act.)	260.78		
	Convert at \$ 0.764557 = £1	199.38	199.38	
	<i>International for 1st. HALF YEAR</i>			<i>199.38</i>
	<i>Total Due for Dist. MD. & Intl. For 1st. Half Year</i>			<i>410.13</i>
	<i>Due to exchange error total actually paid is £413.28 "In credit by £3.11</i>			
	2nd. Half Year MD Dues = 10 members x £13.33	133.30		
	Dist.t Dues = 10 members x £04.25	42.50		
	Multiple District Insurance 10 members x 0.92	9.20		

	<i>MD & District for 2nd. HALF YEAR</i>	185.00		<i>185.00</i>
	2nd. Half Year International Dues			
	9 regular members x \$21.50	193.50		
	1 family member x \$10.75	10.75		
	Credit for overpayment	-4.07		
	Sub Total \$	200.18		
	Convert at \$ 0.740217 = £1	148.18		
	<i>International for 2nd. HALF YEAR</i>			<i>148.18</i>
	<i>Total Due for Dist. MD. & Intl. For 2nd. Half Year</i>			<i>333.18</i>
	<i>Due to exchange rate change to 0.729885 overpaid £1.97 In credit \$2.70 ?</i>			
	Total of Annual Dues Paid		743.31	