

PETERBOROUGH LIONS CLUB (CIO)

England & Wales · Charity number 1182110

Details

Status Registered

Legal form CIO

Registered 2019-02-19

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

Contact

Address 56 Five Arches
Orton Wistow
Peterborough
PE2 6FQ

Phone 0345 833 9534

Email liondavidpope@btinternet.com

Website www.peterboroughlions.org.uk

Activities

Objects: FOR SUCH CHARITABLE PURPOSE OR PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AND FOR THE BENEFIT OF ONE OR MORE CHARITABLE BODIES, TRUSTS, ASSOCIATIONS, INSTITUTIONS OR ORGANISATIONS ESTABLISHED OR ABOUT TO BE ESTABLISHED FOR SUCH CHARITABLE PURPOSES AS AFORESAID AND IN SUCH SHARES AND IN SUCH MANNER AS THE CLUB SHALL IN ITS ABSOLUTE DISCRETION DETERMINE AND SELECT.

Activities: Peterborough Lions Club (CIO-1182110) is a local charity based in Peterborough, we are part of Lions Clubs International, within Multiple District 105 (British Isles) and part of District 105CE covering the counties of Cambridgeshire, Essex, Norfolk, Suffolk, Lincolnshire & Nottinghamshire.

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

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£36,983	£30,180	-	-
2024-06-30	£30,320	£26,170	-	-
2023-06-30	£24,770	£19,237	-	-
2022-06-30	£22,345	£18,933	-	-
2021-06-30	£12,510	£8,221	-	-

Trustees

Name	Role	Appointed
Abbigale Rose Heslin		2020-07-01
Andrew Frederick Wilcox		2019-07-01
Ann Franklin		2024-07-01
Carol Ruth Rogers		2018-07-01
David Johnstone Pope		2018-07-01
Dianne Loraine Parkin		2018-07-01
Erica Jane Constable		2019-07-01
William Bill Peacock		2021-07-01

PETERBOROUGH LIONS CLUB (CIO)

England & Wales - Charity number 1182110

Accounts

PETERBOROUGH LIONS CLUB

ACCOUNTS FOR THE YEAR END 30TH JUNE 2025

Charity number - CIO 1182110 (formerly 283355)

 1/3/2026
Treasurer

 1/3/2026
Renewer

PETERBOROUGH LIONS CLUB CIO 1182110
LEGAL AND ADMINISTRATIVE INFORMATION - Year 2024/25

Trustees	President	Ann Franklin
	1st Vice President	Erica Constable
	2nd Vice President	
	Treasurer	David Pope
	Secretary	Dianne Parkin
	Immediate Past President	Carol Rogers
	Trustee	Erica Constable
	Trustee	Abbigale Heslin

Secretary to the Trustees	David Pope
---------------------------	------------

Charity Number	1182110
----------------	---------

Principal Address	56 Five Arches Orton Wistow Peterborough PE2 6FQ
-------------------	---

Independent Examiner	Qualification	Paula Mellows
	Address 1	A.A.T.
	Address 2	8 Wedgewood Cl
	Postcode	Lincoln
		LN6 3LS

Bankers	HSBC Bank Ltd Cathedral Square Peterborough PE1 1XL
---------	--

**Peterborough Lions Club
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF PETERBOROUGH LIONS CLUB - CIO 1182110**

I report on the accounts of Peterborough Lions Club CIO 1182110 for the year ended 30 June 2024 which are set out on pages 1 to 5.

The CIO Trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Act)) and that, by its constitution, an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Examiners Name
Examiners Qualification**

8 Wedgewood Close
Lincoln
LN6 3LS

Paula Mellows
District Treasurer

Date.....15/4/26.....

PETERBOROUGH LIONS CLUB CIO 1182110**INCOME & EXPENDITURE
2024-2025****INCOME**

	£	£
Quiz Sheets	7320.90 ✓	
Donations Charity	3092.28 ✓	
Carol Float	6984.10 ✓	
Donations Minibus	2574.08 ✓	
Admin	806.25 ✓	
Functions income	4211.91 ✓	
Subs (excl functions)	440.00 ✓	
Fund Raising non specific	970.93 ✓	
Jackpot	81.00 ✓	
Easter Eggs	2809.50 ✓	
Social Events (excl functions)	4358.78 ✓	
Trinity Club Branch income	2290.99 ✓	
Incorrect account - in	0.00 ✓	
MIAB	60.00 ✓	
100 Club (excl functions)	360.00 ✓	
Bank interest received	622.87 ✓	

Income Total**36,983.59** ✓**EXPENDITURE**

Bank Charges	123.37 ✓
Minibus running costs	2217.47 ✓
Admin non specific	1140.65 ✓
Welfare Projects	11357.16 ✓
Sundry Expenses	27.55 ✓
Lions LCIF	450.00 ✓
Lions MD Charities	395.00 ✓
Lions Member subs	2907.40 ✓
Incorrect account - out	10.00 ✓
Jackpot	112.75 ✓
Trinity Club Branch expenditure	1756.75 ✓
Social events	5557.57 ✓
Functions payments	272.50 ✓
Easter Eggs	1296.99 ✓
Fund Raising non specific	238.11 ✓
Quiz Sheets	1058.24 ✓
Carol Float	799.00 ✓
100 Club	460.00 ✓

Expenditure Total**30,180.51** ✓**EXCESS INCOME OVER EXPENDITURE****6,803.08** ✓**Balance @ 30th June 2024****33,511.48** ✓**PROFIT / LOSS****6,803.08** ✓**Bank Balance @ 30th June 2025****40,314.56** ✓*Phelba
15/11/24*

PETERBOROUGH LIONS CLUB CIO 1182110**CHARITY DONATIONS
2024-2025**

Foodbank	£700.00
Minibus running costs	£2,217.47
Welfare donations	£1,091.69
MD subs proportion	£255.00
Lions MD Youth fund	£140.00
Message in a Bottle	£540.00
Young Ambassador winner payments	£350.00
Lions Clubs International Foundation	£450.00
Poppy Appeal donation	£219.92
Light Project PP 2023/24	£4,000.00
Young Careers trip	£200.00
Lions Brain Tumour Research	£600.00
CRUSE - Presidents Project 24/25	£868.50
Lions Vision Camera	£1,000.00
PODS Hospital Magician	£600.00
Lions Showtime costs	£603.36
Lions ROAR	£370.00
DG Lady's Appeal (MND)	£200.00

TOTAL £14,405.94

Donations

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Foodbank	£50.00	£50.00	£50.00	£50.00	£50.00	£50.00	£150.00	£50.00	£50.00	£50.00	£50.00	£50.00	£700.00
Minibus running costs	£135.47	£319.00			£190.50	£117.56		£1,271.15				£183.79	£2,217.47
Welfare donations	£200.00			£339.20		£52.49					£500.00		£1,091.69
MD subs proportion	£255.00												£255.00
Lions MD Youth fund		£140.00											£140.00
Message in a Bottle		£180.00		£360.00									£540.00
Young Ambassador winner payments			£150.00		£200.00								£350.00
Lions Clubs International Foundation				£200.00		£250.00							£450.00
Poppy Appeal donation					£219.92								£219.92
Light Project PP 2023/24					£4,000.00								£4,000.00
Young Careers trip					£200.00								£200.00
Lions Brain Tumour Research					£600.00								£600.00
CRUSE - Presidents Project 24/25					£400.00					£254.90		£213.60	£868.50
Lions Vision Camera						£1,000.00							£1,000.00
PODS Hospital Magician						£600.00							£600.00
Lions Showtime costs							£100.00			£100.00	£403.36		£603.36
Lions ROAR								£185.00		£185.00			£370.00
DG Lady's Appeal (MND)										£200.00			£200.00
	£640.47	£689.00	£200.00	£949.20	£5,860.42	£2,070.05	£250.00	£1,506.15	£50.00	£789.90	£953.36	£447.39	£14,405.94

2024-2025

Income	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Quiz Sheets	134.00	89.00	1658.29	553.54	734.67	1012.71	1320.50	993.19	617.00	17.00	13.00	178.00	7320.90
Donations Charity		611.94		23.23		800.00	43.31	750.00		277.00	586.80		3092.28
Carol Float						4758.78		1021.77			1203.55		6984.10
Donations Minibus	75.00	72.38	21.72	300.00	280.00	375.00	54.43	300.00	184.39	134.52	258.44	518.20	2574.08
Admin	112.75	90.15	230.25	10.69	252.51	6.75	27.00	7.00		7.75	7.50	53.90	806.25
Functions income	328.54	373.50	209.98	304.20	492.55	361.54	791.00	318.48	360.20	260.67	146.00	265.25	4211.91
Subs (excl functions)	215.00	90.00	70.00			45.00		20.00					440.00
Fund Raising non specific		171.50	10.00	653.04	13.69	6.75	7.00	7.00	70.00			42.70	970.93
Jackpot	6.75	7.25	8.25	8.75	8.00					7.75	7.50	6.00	81.00
Easter Eggs										2609.50	200.00		2809.50
Social Events (excl functions)	56.50	187.50	412.50	1537.50			244.28	365.00	753.00	802.50			4358.78
Trinity Club Branch income	232.00	557.00	535.00	238.00	356.99	30.00	60.00	30.00	30.00	30.00	142.00	50.00	2290.99
Incorrect account - in													0.00
MIAB		60.00											60.00
100 Club (excl functions)							264.00	60.00	36.00				360.00
Bank interest received	52.55	52.02	53.71	56.24	53.27	45.55	54.09	51.82	47.75	52.89	49.79	53.19	622.87
													0.00
													0.00

Income Total 1213.09 2362.24 3209.70 3685.19 2191.68 7442.08 2865.61 3934.26 2098.34 4199.58 2614.58 1167.24 36983.59

Expenditure	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
Bank Charges	5.00	7.80	11.00	5.80	12.20	13.00	25.70	18.07	5.00	7.00	7.80	5.00	123.37
Minibus running costs	135.47	319.00			190.50	117.56	450.00	1271.15				183.79	2217.47
Admin non specific	273.95	37.00		5.50					27.20	200.00	85.00	62.00	1140.65
Welfare Projects	250.00	230.00	200.00	749.20	5683.61	1702.49	250.00	235.00	50.00	789.90	953.36	263.60	11357.16
Sundry Expenses	2.55											25.00	27.55
Lions LCIF				200.00		250.00							450.00
Lions MD Charities	255.00	140.00											395.00
Lions Member subs	1,340.50						1526.09					40.81	2907.40
Incorrect account - out											10.00		10.00
Jackpot			112.75										112.75
Trinity Club Branch expenditure	122.40		72.99	338.00	15.00	475.00	45.00	125.00	47.97	81.00	60.00	374.39	1756.75
Social events	427.77		75.00	1828.00	543.55		540.00		72.00	1911.00	145.25	15.00	5557.57
Functions payments		60.00			212.50								272.50
Easter Eggs									1027.00	269.99			1296.99
Fund Raising non specific			14.00	77.61						146.50			238.11
Quiz Sheets		678.24	34.98	75.05	443.66	245.31			350.00	30.00			1058.24
Carol Float				120.00		20.00		140.00			20.00	120.00	799.00
100 Club	20.00	20.00											460.00
													0.00
													0.00
Expenditure Total	2832.64	1492.04	520.72	3399.16	7101.02	2823.36	2836.79	1789.22	1579.17	3435.39	1306.41	1064.59	30180.51

Monthly Inc-Exp -1619.55 870.20 2688.98 286.03 -4909.34 4618.72 28.82 2145.04 519.17 764.19 1308.17 102.65 6803.08

Checksum totals	40,314.56	40,314.56	0.00
-----------------	-----------	-----------	------

June 2024 c/f 33,511.48

PETERBOROUGH LIONS CLUB (CIO)

England & Wales - Charity number 1182110

Accounts

PETERBOROUGH LIONS CLUB

ACCOUNTS FOR THE YEAR END 30TH JUNE 2024

Charity number - CIO 1182110 (formerly 283355)

PETERBOROUGH LIONS CLUB CIO 1182110
LEGAL AND ADMINISTRATIVE INFORMATION - Year 2023/24

Trustees	President	Carol Rogers
	1st Vice President	Ann Franklin
	2nd Vice President	Erica Constable
	Treasurer	David Pope
	Secretary	Dianne Parkin
	Immediate Past President	Bill Peacock
	Trustee	Erica Constable
	Trustee	Abbigale Heslin
Secretary to the Trustees	David Pope	
Charity Number	1182110	
Principal Address	56 Five Arches Orton Wistow Peterborough PE2 6FQ	
Independent Examiner	Qualification	Paula Mellows A.A.T.
	Address 1	8 Wedgewood Cl
	Address 2	Lincoln
	Postcode	LN6 3LS
Bankers	HSBC Bank Ltd Cathedral Square Peterborough PE1 1XL	

Peterborough Lions Club
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF PETERBOROUGH LIONS CLUB - CIO 1182110

I report on the accounts of Peterborough Lions Club CIO 1182110 for the year ended 30 June 2024, which are set out on pages 1 to 5.

The CIO Trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Act)) and that, by its constitution, an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Examiners Name
Examiners Qualification

8 Wedgewood Close
Lincoln
LN6 3LS

Paula Mellows
A.A.T.



Date....15/05/2025.....

PETERBOROUGH LIONS CLUB CIO 1182110**INCOME & EXPENDITURE
2023-2024**

<u>INCOME</u>	£	£
Quiz Sheets	5787.51	
Donations Charity	777.89	
Trinity Club Branch	2008.55	
Loan of Sumup Machine	167.35	
Functions income	3934.63	
Subs (excl functions)	423.00	
Fund Raising non specific	2116.49	
Jackpot	62.50	
Admin	470.54	
Social Events (excl functions)	2553.51	
Minibus donations	1485.58	
Carol Float	5676.36	
Easter Eggs	3373.00	
100 Club (excl functions)	426.00	
Young Ambassador Award	500.00	
Bank interest received	556.98	
<u>Income Total</u>	30,319.89	
<u>Expenditure</u>		
Bank Charges		126.57
Minibus running costs		2640.16
Functions repayments		328.00
Welfare Projects		10561.48
Lions Member subs		2942.30
Lions District & MD charity		135.50
Trinity Club Branch payments		1064.85
Social events		4130.05
Fund Raising non specific		3053.64
100 Club		540.00
Admin non specific		647.25
<u>Expenditure Total</u>		26,169.80
	30,319.89	
		26,169.80
EXCESS INCOME OVER EXPENDITURE	4,150.09	

Bank Balance @ 30th June 2023

29,361.39

PROFIT / (LOSS)

4,150.09

Bank Balance @ 30th June 2024

33,511.48

PETERBOROUGH LIONS CLUB CIO 1182110
(formerly 283355)

CHARITY DONATIONS
2023-2024

Support for Ukraine	£300.00
Litter picking	£31.95
Minibus running costs	£2,640.16
Literacy Projects	£457.00
Lions District & MD Youth projects	£135.50
Message in a Bottle	£240.00
Mount Kenya	£100.00
Foodbank	£500.00
Nene Valley Railway Defib	£975.00
Amazon Ward - 22/23 Pres Proj	£4,000.00
G Whizz donation	£200.00
Trinity Branch Club donation	£75.50
PODS Amazon ward clown visits	£600.00
Steve Wooley Court	£50.00
Poppy Appeal donation	£265.28
Care Home visits chocolates	£39.49
Lions Plugsters	£23.55
Macmillan - in memory of Lion Fred	£300.00
Young Ambassador winner	£550.00
Scouts expedition	£200.00
DG Partners Appeal	£250.00
REMAP	£200.00
St Judes Church	£197.88
Go-Grace-Go	£1,005.83
Talking Newspaper	£200.00

TOTAL £13,537.14

Donations

[illegible]

PETERBOROUGH LIONS CLUB (CIO)

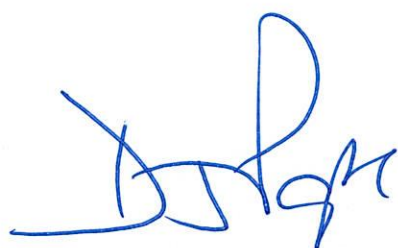
England & Wales - Charity number 1182110

Accounts

PETERBOROUGH LIONS CLUB

ACCOUNTS FOR THE YEAR END 30TH JUNE 2023

Charity number - CIO 1182110 (formerly 283355)



Treasurer 2022/23.



President 2022/23

Sanctioned.
renewed.

2022/23

PETERBOROUGH LIONS CLUB CIO 1182110
LEGAL AND ADMINISTRATIVE INFORMATION - Year 2022/23

Trustees	President	William Peacock
	1st Vice President	Carol Rogers
	2nd Vice President	
	Treasurer	David Pope
	Secretary	Dianne Parkin
	Immediate Past President	Andrew Wilcox
	Trustee	Erica Constable
	Trustee	Abbigale Heslin
Secretary to the Trustees	David Pope	
Charity Number	1182110	
Principal Address	56 Five Arches Orton Wistow Peterborough PE2 6FQ	
Independent Examiner	Qualification	Paula Mellows A.A.T.
	Address 1	8 Wedgewood Close
	Address 2	Lincoln
	Postcode	LN6 3LS
Bankers	HSBC Bank Ltd Cathedral Square Peterborough PE1 1XL	

PETERBOROUGH LIONS CLUB CIO 1182110**INCOME & EXPENDITURE
2022-2023****INCOME**

£

£

2022/23	
Quiz Sheets	5605.19
Donations Charity	521.73
Carol Float	4653.70
Donations Minibus	1603.99
Donations to Admin	871.58
Functions income	3007.76
Subs (excl functions)	395.00
Fund Raising non specific	1457.63
Jackpot	113.50
Easter Eggs	2997.70
Social Events (excl functions)	2433.64
MIAB	50.00
100 Club (excl functions)	325.00
Bank interest received	199.33
Trinity Club Branch account	533.94
Total	24769.69

EXPENDITURE

Bank Charges	123.50
Minibus running costs	1484.56
Jackpot Draw	145.75
Welfare Projects	3768.09
Sundry Expenses	1657.27
Lions LCIF	300.00
Lions MD Charities	106.00
Lions Member subs	1791.51
Functions transfer - out	614.50
Social events	3057.98
Fund Raising non specific	4969.21
Quiz Sheets	718.20
100 Club	500.00
	19236.57

24769.69**19236.57****EXCESS INCOME OVER EXPENDITURE****5533.12****Balance @ 30th June 2022****23,828.27****PROFIT / LOSS****5,533.12****Bank Balance @ 30th June 2023****29,361.39**

PETERBOROUGH LIONS CLUB CIO 1182110

Charity number (CIO 1182110) formerly 283355

**CHARITY DONATIONS
2022-2023**

All Saints Brownies	£100.00
DG Lady	£250.00
Foodbank	£150.00
Food for Nought	£250.00
Halton Haven	£100.00
LCIF	£600.00
Lions MD Youth Fund	£106.00
Minibus Running costs	£1,484.56
Peterborough Families - Welfare	£450.00
Peterborough Sight group	£51.00
Peterborough City Hospital	£107.11
The Royal British Legion	£90.75
Scouts - various	£890.00
Stamford Diabetes group	£29.05
Ugandan Surgery BSSH	£300.00
Ukraine - various	£655.15

TOTAL	£5,613.62
--------------	------------------

Donations

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
All Saints Brownies										£100.00			£100.00
DG Lady										£250.00			£250.00
Foodbank			£50.00	£100.00									£150.00
Food for Nought	£250.00												£250.00
Hallon Haven					£100.00								£100.00
LCIF			£100.00					£200.00				£300.00	£600.00
Lions MD Youth Fund	£106.00												£106.00
Minibus Running costs		£165.00	£24.50		£123.79	£57.00		£1,114.27					£1,484.56
Peterborough Families - Welfare						£250.00						£200.00	£450.00
Peterborough Sight group												£51.00	£51.00
Peterborough City Hospital		£36.69		£36.69				£26.00		£7.73			£107.11
The Royal British Legion					£90.75								£90.75
Scouts - various				£390.00							£500.00		£890.00
Stamford Diabetes group												£29.05	£29.05
Ugandan Surgery BSSH									£300.00				£300.00
Ukraine - various							£349.99			£305.16			£655.15
	£356.00	£201.69	£174.50	£526.69	£314.54	£307.00	£349.99	£1,340.27	£300.00	£662.89	£500.00	£580.05	£5,613.62

PETERBOROUGH LIONS CLUB (CIO)

England & Wales - Charity number 1182110

Accounts

PETERBOROUGH LIONS CLUB

ACCOUNTS FOR THE YEAR END 30TH JUNE 2022

Charity number - CIO 1182110 (formerly 283355)

 DAVID JOHNSTONE ~~for~~
Treasurer 2021/22
1st April 2023

 ANDREW FREDERICK WILCOX
President 2021/22
1 April 2023

 JANE ALISON MCLEAN
Reviewer 2021/22
1st April 2023

PETERBOROUGH LIONS CLUB CIO 1182110
LEGAL AND ADMINISTRATIVE INFORMATION - Year 2021/22

Trustees	President	Andrew Wilcox
	1st Vice President	William Peacock
	2nd Vice President	Carol Rogers
	Treasurer	David Pope
	Secretary	Dianne Parkin
	Immediate Past President	Carol Rogers
	Trustee	Erica Constable
	Trustee	Abbigale Heslin
Secretary to the Trustees	David Pope	
Charity Number	1182110	
Principal Address	56 Five Arches Orton Wistow Peterborough PE2 6FQ	
Independent Examiner	Qualification	Paula Mellows A.A.T.
	Address 1	8 Wedgewood Close
	Address 2	Lincoln
	Postcode	LN6 3LS
Bankers	HSBC Bank Ltd Cathedral Square Peterborough PE1 1XL	

Peterborough Lions Club
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF PETERBOROUGH LIONS CLUB - CIO 1182110

I report on the accounts of Peterborough Lions Club CIO 1182110 for the year ended 30 June 2022, which are set out on pages 1 to 5.

The CIO Trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Act)) and that, by its constitution, an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Examiners Name
Examiners Qualification

8 Wedgewood Close
Lincoln
LN6 3LS

Paula Mellows
A.A.T.



Date 10-Apr-23

PETERBOROUGH LIONS CLUB CIO 1182110**INCOME & EXPENDITURE
2021-2022****INCOME**

	£	£
Quiz Sheets	4834.18	
Donations Charity	1885.63	
Carol Float	5841.76	
Donations Minibus	460.00	
Donations to Admin	1669.61	
Functions income	2018.98	
Subs (excl functions)	475.00	
Fund Raising non specific	30.00	
Jackpot	59.75	
Easter Eggs	2335.75	
Social Events (excl functions)	2329.50	
MIAB	150.00	
100 Club (excl functions)	252.00	
Bank interest received	3.16	
Income Total	22345.32	

EXPENDITURE

Bank Charges	100.71
Minibus running costs	1211.71
Admin Expenditure	752.87
Welfare Projects	7173.89
Sundry Expenses	573.87
Lions LCIF	600.00
Lions MD Charities	579.50
Lions Member subs	1803.85
Accounts IE costs	56.46
Social events	3071.75
Fund Raising non specific	1630.23
Quiz Sheets	898.60
100 Club	480.00
Expenditure Total	18933.44

22345.32

18933.44

EXCESS INCOME OVER EXPENDITURE

3411.88

Balance @ 30th June 2021

20,416.39

PROFIT / LOSS

3411.88

Bank Balance @ 30th June 2022

23828.27

PETERBOROUGH LIONS CLUB CIO 1182110 (formerly 28335)**CHARITY DONATIONS
2021-2022**

Community Minibus	£1,211.71
Gift Cards - 2x Peterborough couples	£100.00
LCIF	£600.00
Lions MD Youth Fund	£122.00
Lions Ball 4 All	£22.00
Lions Gift for Living	£100.00
Lions Brain Tumour Research	£457.50
Lions DG Partners Appeal	£1,000.00
Dogsthorpe Guides	£300.00
Local Family support	£159.20
Mobility Trust	£200.00
Peterborough Rape Crisis PP	£3,619.05
Peterborough Talking Newspaper	£750.00
Peterborough City Hospital	£363.19
The Royal British Legion	£159.50
Sequal Trust	£365.00

TOTAL	£9,529.15
--------------	------------------

PETERBOROUGH LIONS CLUB (CIO)

England & Wales - Charity number 1182110

Accounts

Peterborough Lions Club Annual Trustee Statement 2019_20

Section B

Training of new incoming officers is provided by Lions Club International District 105CE prior to the start of each new term (normally May / June each year) - Our term runs 1st July to 30th June. Peterborough Lions Club (CIO 1182110) is a member club of the International association of Lions Clubs through Lions Club International. The membership of the club has declined slightly over the last few years, it currently stands at 30. We have a wide range of membership from different professions, our youngest member is 37 and our eldest is 93. We are aware of the requirement to continually recruit and retain members, COVID-19 has made the final part of the year particularly difficult with our inability to be able to meet in person. We are largely meeting by Zoom, which works OK for most members. Minutes are sent to all members so they continue to feel engaged with the functioning of our club. Advertising and use of social media is increasingly being used to try to recruit new members. A push to increase the awareness of Lions and increase possible recruitment from a wider area is an ongoing commitment.

Section C

Advancement of Citizenship.

Promoting the Voluntary sector for the public benefit locally, nationally and internationally.

The relief of poverty by providing humanitarian aid and disaster relief.

The advancement of health, assisting disabled people.

Promoting conservation

Promoting community participation in healthy recreation.

Having had regard to the guidance issued by the Charity Commission on Public Benefit, all trustees were issued with the relevant documents, new trustees are supplied with the relevant documentation on appointment.

The club has carried out the following activities this year in respect of the objects of the club.

The members of Peterborough Lions contribute to their the local community by taking part in local fete's, assisting other organisations with Car Parking duties and support other local Lions Clubs at events. One of our major community events is our Annual Lions Showtime, over 3 nights approximately 550 elderly people are entertained, Peterborough Lions Club organise the event, allocate the seating of groups and individuals, hire the hall, hire the amateur dramatics group, hire paramedics and serve tea & coffee at the break. This is a brilliant opportunity to support our

local community, but sadly due to COVID-19 we have had to cancel this year (May 2021).

Our 3 major fund raisers are our Annual Lions Quiz, our Xmas Carol Float and our Easter Egg raffles. The popularity of our quiz is on the decline, our popular supermarket venues are becoming more difficult to book as other organisations become aware of the usefulness of using the supermarket to market their offerings, we did however raise gross £3,232.37 plus we enabled other charitable organisations to sell our Quiz Sheets on a 50/50 basis, this enabled a further £1,227.50 to be raised by those organisations. Our Xmas Carol Float was badly affected by changes in the COVID status of Peterborough, despite the changes, we were able to gross £1,116.69, it cost us a lot in sweets though !!. Our Annual Easter Egg raffle has only just broken even as the timing of the COVID-19 lockdown coincided with our distribution of the Easter Eggs, some of our publicans have been very generous and have ensured that we have broken even. 4 members of our club are also District Cabinet members, one is also a national representative.

The clubs policy on grant making is based on how the organisation has carried this out over its 48 year history before becoming a CIO, we are now in our 51st year continuing to serve our community.

Applications from the public are reviewed and investigated by our Welfare committee, the recommendations are then submitted to the normal Business Meeting for the Trustees & Club members to agree. Based on the merits of the application the club is invited to agree a sum and vote to accept or reject, counter proposals may also be heard. If the vote achieves a majority approval it is then ratified by the Trustees and if approved the grant is made by the treasurer to the person or organisation requesting assistance, we are very happy with the rigorous approach our club makes to assess the validity and need of requests.

Applications for funding from Commercial organisations or for Commercial or for potentially illegal purposes are automatically rejected. The club does not at present have any investments, it does however own a 4 year old 17 seater minibus purchased in February 2020 to replace our previous minibus that had been written off following an accident in May 2019. The minibus is housed in a secure compound with CCTV & floodlights.

Peterborough Lions are quite resourceful, but do call on additional support from friends and family as and when required.

PETERBOROUGH LIONS CLUB

ACCOUNTS FOR THE YEAR END 30TH JUNE 2021

Charity number - CIO 1182110 (formerly 283355)



D. J. Pole

Treasurer - Peterborough Lions Club CIO.

9th January 2022



C. R. Rogers

President 2020/21

11th January 2022



J. A. McLEAN

Reviewer

January 2022

PETERBOROUGH LIONS CLUB CIO 1182110
LEGAL AND ADMINISTRATIVE INFORMATION - Year 2020/21

Trustees	President	Carol Rogers
	1st Vice President	Andrew Wilcox
	2nd Vice President	vacant
	Treasurer	David Pope
	Secretary	Dianne Parkin
	Immediate Past President	Kevin Rodgers
	Trustee	Erica Constable
	Trustee	Abbigale Heslin
Secretary to the Trustees	David Pope	
Charity Number	1182110	
Principal Address	56 Five Arches Orton Wistow Peterborough PE2 6FQ	
Independent Examiner	Qualification	Paula Mellows
	Address 1	AAT
	Address 2	8 Wedgewood Close
	Postcode	Lincoln
		LN6 3LS
Bankers	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ	

Peterborough Lions Club
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF PETERBOROUGH LIONS CLUB - CIO 1182110

I report on the accounts of Peterborough Lions Club CIO 1182110 for the year ended 30 June 2021, which are set out on pages 1 to 5.

The CIO Trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Act)) and that, by its constitution, an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Examiners Name
Examiners Qualification

8 Wedgewood Close
Lincoln
LN6 3LS

Paula Mellows
AAT



Date 17/1/22

PETERBOROUGH LIONS CLUB CIO 1182110**INCOME & EXPENDITURE
2020-2021****INCOME**

	£	£
Quiz Sheets	4473.76	
Donations Charity	1619.49	
Carol Float	1167.96	
Donations Minibus	0.00	
Donations to Admin	109.00	
Functions income	2787.50	
Subs (excl functions)	577.50	
Easter Eggs	828.40	
Social Events (excl functions)	396.86	
Bingo (excl functions)	145.00	
Incorrect account - in	124.50	
MIAB	50.00	
100 Club (excl functions)	228.00	
Bank interest received	1.79	

EXPENDITURE

Bank Charges	86.00
Minibus running costs	1455.09
Bingo	20.00
Welfare Projects	1810.80
Sundry Expenses	919.39
Member subs	1969.75
Incorrect account - out	124.50
Functions transfer - out	18.00
Social events	451.50
Fund Raising events	132.82
Quiz Sheets	913.60
100 Club	320.00

12509.76

8221.45

EXCESS INCOME OVER EXPENDITURE

4288.31

17/1/22.

Balance @ 30th June 2020

16,128.08

PROFIT / LOSS

4288.31

Bank Balance @ 30th June 2021

20,416.39

PETERBOROUGH LIONS CLUB (CIO 1182110)**CHARITY ACCOUNT DONATIONS
2020-2021**

Lions MD Youth Fund	£130.00
Cancer wellbeing Centennial Garden	£200.00
DG Lady	£100.00
LCIF Disaster fund	£300.00
Light Project	£50.00
Lions Club of Bethlehem	£50.00
Mary's Child	£200.00
Peterborough City Hospital chocolates	£119.70
Peterborough City Hospital Patient packs	£439.60
Peterborough Friendship Group	£50.00
Royal British Legion - Poppy Appeal	£111.50
Southfields School	£60.00
TOTAL	£1,810.80

Donations

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	TOTAL
Lions MD Youth Fund	£130.00												£130.00
Cancer wellbeing Centennial Garden	£200.00												£200.00
DG Lady									£100.00				£100.00
LCIF Disaster fund		£100.00									£200.00		£300.00
Light Project								£50.00					£50.00
Lions Club of Bethlehem						£50.00							£50.00
Mary's Child		£100.00										£100.00	£200.00
Peterborough City Hospital chocolates					£119.70								£119.70
Peterborough City Hospital Patient packs	£100.00				£115.50			£105.37		£118.73			£439.60
Peterborough Friendship Group												£50.00	£50.00
Royal British Legion - Poppy Appeal					£111.50								£111.50
Southfields School						£60.00							£60.00
	£430.00	£200.00	£0.00	£0.00	£346.70	£110.00	£0.00	£155.37	£100.00	£118.73	£200.00	£150.00	£1,810.80

2020-2021

Income	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total
Quiz Sheets	456.50		511.49	734.19	627.96	487.66	314.75	410.50	247.20	208.00	155.51	320.00	4473.76
Donations Charity	65.00	133.28	25.00	299.77	148.00	546.90	105.00	31.93	90.90	20.00	46.86	106.85	1619.49
Carol Float						1167.96							1167.96
Donations Minibus													0.00
Donations to Admin					5.00	60.00	24.00	20.00					109.00
Functions income	263.00	328.00	203.00	185.00	169.00	163.00	188.00	319.50	163.00	218.00	183.00	405.00	2787.50
Subs (excl functions)	135.00	215.00	160.00	45.00			22.50						577.50
Easter Eggs	175.00	10.00	48.00	100.00	139.50			45.00	75.00		235.90		828.40
Social Events (excl functions)	79.86								20.00	297.00			396.86
Bingo (excl functions)	30.00	35.00	25.00	5.00	50.00								145.00
Incorrect account - in		124.50											124.50
MIAB			50.00										50.00
100 Club (excl functions)							96.00	96.00	36.00				228.00
Bank interest received			0.39			0.43			0.47			0.50	1.79
	1204.36	845.78	1022.88	1368.96	1139.46	2425.95	750.25	922.93	632.57	743.00	621.27	832.35	12509.76

Expenditure

[illegible]