


# SLEAFORD & DISTRICT **LIONS** CLUB

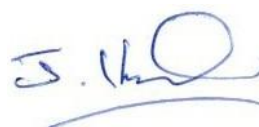
## Activities Account 2023/2024

Income	£	Expenditure	£
Racing Night	1,858.91	Race Night	635.36
Car Rally	806.96	Car Rally	
Xmas Sleigh	1,825.90	Xmas Sleigh	75.64
NKDC Lottery	103.00	Sailability	24.38
Easter Eggs	1,243.20	Easter Eggs	215.85
Anwick Garden Centre	850.00	NKDC Lottery	20.00
Sumup Payment	5.00	Bourne Charter	7000
		Conningsby Charter	30.00
		Admin Account	100.00
		Transfer to Chaity A/C	6,250.00
			<hr/>
	6,692.97		7,421.23
Excess of Exp/Income	728.26		
Bal B/Fwd 01/07/2023	1,955.46		
Income to 30/06/2024	<u>6,692.97</u>		
	8,648.43		
Expenditure to 30/06/2024	<u>7,421.23</u>		
Bal at 30/06/2024	£ <u>1,227.20</u>		

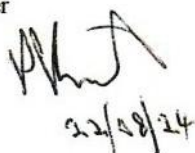
President



Treasurer



Examiner



22/08/24

SLEAFORD & DISTRICT LIONS CLUB

Administration Account 2023/2024

Income	£	Expenditure	£
Subscriptions	740.00	District Dues	861.90
Advance Subscriptions	40.00	Postage/Carriage	1.95
Raffle & Fines	548.40	International Dues	752.63
HMRC Charities	1,436.45	Barge & Bottle	142.50
Meals	21.00	Charity Account	1,008.68
Charter	910.00	Charter	930.00
Donations	60.00	Misc	12.00
Sumup	10.00		
Activities Account	100.00		
	<u>3,865.85</u>		<u>3,709.66</u>

Summary: B/Fwd	731.07
Income	<u>3,865.85</u>
Total	4,596.92
Expenditure	<u>3,709.66</u>
Bank Bal @ 30/06/2024	<u>887.26</u>


President



Treasurer



Examiner

  
22/08/24

# SLEAFORD & DISTRICT LIONS CLUB

Charity Account 2023/2024

Income	£	Expenditure	£
Activities A/C	6,250.00	District Dues	159.85
Administration A/C	1,008.68	Teenage Cance Trust	200.00
		Heckington Show	160.00
		Evri – Specs	44.16
		I.C.O.	35.00
		Amnestice Wreath	100.00
		Sailability	20.35
		Kenya Appeal	100.00
		Slabs	250.00
		Rainbow Raffle	30.00
		Activities A/C Charity Appeal	100.00
		Sleigh Repairs	551.57
		Young Carers	120.00
		Lions Sight Savers	200.00
		New Life Community Impact	200.00
		Lincs & Notts Air Ambulance	650.00
		Ladies Lions Group	50.00
		Ukraine Appeal	100.00
		Activity Alliance Appeal	100.00
		Bed Donation	300.00
		Dementia Group	80.67
		Sky Dive	250.00
		Sekanani Girls School	100.00
		Gift for Living	100.00
		MIAB	50.66
		PASIC Cancer Charity	100.00
		Chestnuts Retirement Home	200.00
		Taiwan Earthquake	100.00
		SHOCK Donation	57.50
		Sams – car repair	164.51
		D.G's Wifes Appeal	200.00
		Glenholme Care Home	150.00
		Evergreen – Mayor's Charity	200.00
		Brazil Floods Appeal	100.00
		Macmillan Donation	200.00
TOTAL	7,258.68		5,524.27
Excess Income/Expenditure			1,734.41
Bal B/Fwd 01/07/2023	1,688.91	President	
Income to 30/06/2024	<u>7,258.68</u>		
	8,947.59		
Expenditure to 30/06/2024	<u>5,524.27</u>	Treasurer	
Bal at 30/06/2024	<u>3,423.32</u>		

Examiner

  
22/08/24



## Trustees' Annual Report for the period

From 1<sup>st</sup> July 2023 Period start date To 30<sup>th</sup> June 2024 Period end date

Charity name: **SLEAFORD & DISTRICT LIONS CLUB (CIO)**

Charity registration number: **1183828**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the Charity include promoting the principles of good citizenship, serving the community in moral and welfare matters and supporting and encouraging young people and those in need by providing relief and humanitarian aid.</p> <p>The advancement of health by preventing avoidable blindness and assisting disabled people to lead independent lives or manage health issues.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Charity and its Members have given both physical and financial support to local disabled sports groups including disabled sailing and Care Homes and arranged the purchase of household items for individuals in and around Sleaford who were in need. This includes assistance to purchase a mobility scooter and furniture. Financial donations were also made to several local Emergency Services and to local Air Ambulance and Blood Bike Charities, as well as UK appeals for Sightsavers and Brain Tumour research.</p> <p>Donations to joint appeals with other Lions Clubs were made to build a school and to international appeals through Lions International for disaster relief in countries in South America, Africa, the Philippines, Japan and several US States</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees had regard to the guidance issued by the Charity Commission in all of the above cases.</p>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has benefited a number of individuals and organisations both locally, nationally and internationally with direct or indirect help through the Lions organisation.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity account was in a good financial position with income from 3 regular fundraising events but this had almost ceased by the end of June.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity does not have a policy of holding reserves and uses its finances to support appeals that the Trustees consider to be worthy causes as and when they are needed.
Amount of reserves held	Para 1.22	No reserves held.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	No funds or accounts are in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees intend to continue the Charity as a going concern.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Charity's governing document is The Club's Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are volunteers from within the Club who are then approved by the other Members. Three posts, President, Secretary and Treasurer are proposed, seconded and elected

## Reference and Administrative details

Charity name	Sleaford & District Lions Club (CIO)
Other name the charity uses	The Charity uses no other names.
Registered charity number	1183828
Charity's principal address	C/o 60B Rectory Road, Ruskington, Lincolnshire NG34 9AD

## 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
1	Paul SHARPE	President	1/7/2023–30/6/2024	
2	Adrian Robert COXHEAD	Secretary	1/7/2023–30/6/2024	
3	John KIRK	Treasurer	1/7/2023–30/6/2024	
4	Paul Jeffrey BRYAN		1/7/2023–30/6/2024	
5	Roy Thomas WALE		1/7/2023–30/6/2024	

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>M S Lawes</i>	
Full name(s)	Michael Stephen LAWES	
Position (eg Secretary, Chair, etc)	Administrator	
Date	20 <sup>th</sup> November 2024	