

ISLE OF AXHOLME LIONS CLUB CIO

England & Wales · Charity number 1185039

Details

Status Registered

Legal form CIO

Registered 2019-08-27

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

Contact

Address 2 Chatsworth Way
Haxey
Doncaster
South Yorkshire
DN9 2GE

Phone 07539 955387

Email trustees@isle-lions.org.uk

Website www.isle-lions.org.uk

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: Makes grants to individualsMakes grants to organisationsProvides human resources

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

- North Lincolnshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £24,471 | £25,779 | - | - |
| 2024-06-30 | £25,160 | £25,580 | - | - |
| 2023-06-30 | £33,298 | £39,314 | - | - |
| 2022-06-30 | £29,470 | £20,862 | - | - |
| 2021-06-30 | £13,720 | £12,051 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|------|------------|
| Alan Holgate | | 2021-01-01 |
| Barry Cooper | | 2025-07-01 |
| COLIN NICHOLAS RIDLEY | | 2019-07-17 |
| Christopher John Godley | | 2020-07-01 |
| Philip Shepherd | | 2023-10-17 |
| Richard Baker | | 2024-05-21 |

ISLE OF AXHOLME LIONS CLUB CIO

England & Wales - Charity number 1185039

Accounts



Trustees' Annual Report for the period

| | | | | |
|-------------------|----|-----------------|----------|-----------|
| Period start date | | Period end date | | |
| From | 01 | 07 | Year | To |
| | | | 2024 | |
| | | Day 30 | Month 06 | Year 2025 |

Section A Reference and administration details

Charity name

Isle of Axholme Lions Club CIO

Other names charity is known by

Registered charity number (if any)

1185039

Charity's principal address

2 Chatsworth Way
 Haxey
 Doncaster
 Postcode DN9 2GE

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 | Barry Cooper | President | | Isle of Axholme Lions Club CIO |
| 2 | Colin Nicholas Ridley | Secretary | | Isle of Axholme Lions Club CIO |
| 3 | Christopher John Godley | Treasurer | | Isle of Axholme Lions Club CIO |
| 4 | Philip Shepherd | | | Isle of Axholme Lions Club CIO |
| 5 | Richard Baker | | | Isle of Axholme Lions Club CIO |
| 6 | Alan Holgate | | | Isle of Axholme Lions Club CIO |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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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

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|--|--|
| Type of governing document <i>(eg. trust deed, constitution)</i> | Constitution |
| How the charity is constituted <i>(eg. trust, association, company)</i> | Charitable Incorporated Organisation |
| Trustee selection methods <i>(eg. appointed by, elected by)</i> | By election from the members of the Isle of Axholme Lions Club CIO |

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

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

- the advancement of citizenship by :
- promoting the principles of good citizenship ;
- encouraging members to take an active interest in the civic, cultural ,social and moral welfare of the community;
- 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;
- 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;
- support youth to develop their skills ,capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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 improve the the conditions of life of people on local, national and international communities;
- promoting volunteering;
- the relief of poverty and the relief of those in need particularly by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment ;and/or promoting community participation in healthy recreation .

Voluntary activities and fundraising continued in support of many families and organisations affected by the financial crisis

Grants were agreed during the period for the following :-

| | |
|--|-------|
| Vulnerable Family x11 ; Household goods | £1036 |
| Scunthorpe Hospital – Toy Lions | £419 |
| Lions Club International -Disaster Donation x7 | £3700 |
| Firefly Cancer Awareness & Support | £500 |
| Royal British Legion Poppy Appeal | £303 |
| Lincs & Notts Air Ambulance | £500 |
| Haxey Memorial Hall | £100 |
| Blue Bell Wood Childrens Hospice | £1500 |
| Epworth & Isle of Axholme Rotary | £500 |
| Bosom Family Support | £500 |
| Roar 2024 | £510 |
| Eastoft C of E School | £100 |
| St Norberts School | £100 |
| Haxey Food Bank | £1860 |
| Epworth Food Bank | £960 |
| Wesley Knitters | £250 |
| Keadby Kids Football Club | £355 |
| North Lincs Council Appeal | £500 |
| St Johns Ambulance First Aid | £300 |
| Epworth Agricultural Society | £875 |
| Haxey Play Fields Assoc | £260 |
| Thorn Lions Fun Day | £500 |

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)

The Trustees met regularly to discharge their duties with regard to 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.

Summary of the main achievements of the charity during the year

Funds by way of monthly payments continue to be granted to the two local food banks to assist the neediest in the area. We continued our grant to a local charity, who had identified a gap in the social welfare system for providing meals to cancer sufferers once a week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants. Therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and generally no deficit is run.

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.

Section F

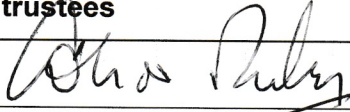
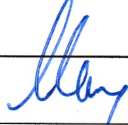
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | Colin Nicholas Ridley | Christopher John Godley |
| Position (eg Secretary, Chair, etc) | Secretary | Treasurer |
| Date | 11-4-26 | |

INCOME & EXPENDITURE A/C AS AT 30/06/25

Opening Balance @ 01/07/24

| | |
|-------------|------------|
| Admin A/c | £2,179.75 |
| Charity A/c | £1,804.49 |
| BMM A/c | £12,316.88 |

£16,301.12

INCOME

| | |
|---------------------------------|-----------|
| BBQ Fees | £97.50 |
| Membership fees | £1,782.00 |
| Christmas Dinner fees | £427.50 |
| Charity Dinner Fees | £1,076.82 |
| Charity Dinner Donation | £148.00 |
| Local Resident Funeral Donation | £561.00 |
| Raffle Donation | £2.00 |
| Car Show Gate Receipts | £2,745.00 |
| Tale Twister Raffle | £15.00 |
| Meeting Raffle | £17.00 |
| V.E. Day Raffle | £80.00 |
| Local Resident Funeral Donation | £85.00 |
| Donation - Anon | £50.00 |
| Car Show Brochure Advert Fees | £100.00 |
| Santa Collection | £1,386.00 |
| Santa Collection | £1,327.00 |
| Santa Collection | £955.00 |
| Santa Collection | £2,570.00 |
| Santa Collection | £1,920.00 |
| Santa Collection | £1,276.00 |
| Santa Collection | £1,253.59 |
| Gift Aid | £2,000.00 |
| Easter Egg Raffle Proceeds | £480.00 |
| Easter Egg Raffle Proceeds | £105.70 |
| Easter Egg Raffle Proceeds | £166.00 |

| | |
|-----------------------------|-------------------|
| Easter Egg Raffle Proceeds | £1,312.00 |
| Easter Egg Raffle Proceeds | £183.66 |
| Paypal re Easter Egg Raffle | £39.28 |
| Paypal re Easter Egg Raffle | £114.88 |
| Paypal re Easter Egg Raffle | £152.20 |
| Paypal re Car Show | £4.87 |
| Paypal re Car Show | £24.35 |
| Paypal re Car Show | £39.00 |
| Paypal re Car Show | £131.61 |
| Paypal re Car Show | £194.99 |
| Paypal re Car Show | £4.87 |
| Paypal re Car Show | £38.99 |
| Paypal re Car Show | £142.40 |
| Paypal re Car Show | £0.98 |
| Car Show Exhibitor Fees | £980.00 |
| Bank Interest | £206.75 |
| Charities Trust re Car Show | £35.39 |
| TOTAL INCOME | £24,471.43 |

EXPENDITURE

| | |
|---|------------|
| Bank Charges - Admin Account | -£71.05 |
| BBO Expenses - Cheque 100079 | -£250.00 |
| LCIF 1/2 Year Membership Fees - Cheque 100071 | -£1,362.13 |
| Stationery - Cheque 100073 | -£6.80 |
| Stationery - Cheque 100074 | -£8.80 |
| Stationery - Cheque 100078 | -£6.80 |
| Stationery - Cheque 100082 | -£6.96 |
| Stationery - Cheque 100083 | -£4.98 |
| Stationery - Cheque 100076 | -£19.73 |
| LCIF New Member Fees - Cheque 100080 | -£43.49 |
| Charter Dinner Fees - Cheque 100081 | -£1,191.95 |
| Christmas Dinner - Cheque 100075 | -£431.20 |
| LCIF 1/2 Year Membership Fees - Cheque 100077 | -£1,086.43 |

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|---|------------|
| Donation- Eastoft School - Cheque 100203 | -£549.00 |
| Car Show Expenses - Cheque 100205 | -£25.18 |
| North Lincs Council Donation - Cheque 100204 | -£500.00 |
| Bereavement Flowers - Cheque 100207 | -£60.00 |
| ROAR Competition Fees - Cheque 100206 | -£510.00 |
| Car Show Trophies - Cheque 100208 | -£132.93 |
| Vulnerable Family Donation - Cheque 100210 | -£425.00 |
| Car Show Brochure Printing Costs - Cheque 100212 | -£660.00 |
| Car Show Signage - Cheque 100211 | -£86.40 |
| First Aid Cover re Car Show - Cheque 100213 | -£300.00 |
| Donation LCIF Africa Appeal - Cheque 100215 | -£250.00 |
| Car Show Generator Fuel - Cheque 100216 | -£37.07 |
| Car Show Field Hire - Cheque 100214 | -£875.00 |
| Bereavement Flowers - Cheque 100217 | -£25.00 |
| Message-in-a-Bottle - Cheque 100218 | -£360.00 |
| Postages - Cheque 100219 | -£22.00 |
| School Competition Prize - Cheque 100221 | -£100.00 |
| Vision Camera Appeal - Cheque 100222 | -£750.00 |
| LCIF Disaster Fund Donation - Cheque 100223 | -£1,500.00 |
| Vulnerable Family Donation - Cheque 100224 | -£160.00 |
| Hospital Toy Lions Donation - Cheque 100226 | -£419.04 |
| Street Collection Auth. Badges & School Prize - Cheque 100227 | -£132.88 |
| Wesley Knitters Donation - Cheque 100232 | -£250.00 |
| Firefly Donation - Cheque 100228 | -£500.00 |
| Ryl British Legion Poppy Appeal Donation - Cheque 100225 | -£302.50 |
| Bluebell Wood Donation - Cheque 100230 | -£500.00 |
| Crowle Lights Appeal Donation - Cheque 100234 | -£330.00 |
| Santa Expenses - Cheque 100235 | -£152.47 |
| Santa Expenses - Cheque 100238 | -£449.28 |
| LCIF Appeal - Cheque 100239 | -£1,000.00 |
| Linc & Notts Air Ambulance Donation - Cheque 100237 | -£500.00 |
| Snat Truck Hire - Cheque 100240 | -£1,100.40 |
| Santa Expenses - Cheque 100241 | -£104.18 |

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| Haxey Memorial Hall Donation - Cheque 100243 | -£100.00 |
| LCIF Blood Appeal- Cheque 100244 | -£200.00 |
| LCIF Sight Savers Appeal - Cheque 100245 | -£250.00 |
| Lottery Licence - Cheque 100242 | -£20.00 |
| Vulnerable Family Donation - Cheque 100246 | -£302.00 |
| ICO Fee - Direct Debit | -£47.00 |
| Santa Expenses - Cheque 100247 | -£44.96 |
| Bluebell Wood Donation - Cheque 100249 | -£1,000.00 |
| Easter Egg Purchasere Raffle - Cheque 100248 | -£672.00 |
| St Norberts School Donation - Cheque 100251 | -£70.00 |
| Stop Cheque Charge | -£10.00 |
| Rotary Elfing Donation - Cheque 100250 | -£500.00 |
| Bosom Family Support Donation - Cheque 100252 | -£500.00 |
| Message-in-a-Bottle - Cheque 100253 | -£28.50 |
| Keadby Kids FC Donation - Cheque 100255 | -£355.00 |
| Haxey Playing Fields Donation - Cheque 100254 | -£260.00 |
| Thorn Lions Fun Day Appeal - Cheque 100258 | -£500.00 |
| Vulnerable Family Donation - Chequ 100257 | -£149.00 |
| Food Bank Donation - Standing Order | -£240.00 |
| Food Bank Donation - Standing Order | -£465.00 |
| Food Bank Donation - Standing Order | -£80.00 |
| Food Bank Donation - Standing Order | -£155.00 |
| Food Bank Donation - Standing Order | -£80.00 |
| Food Bank Donation - Standing Order | -£80.00 |
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 Food Bank Donation - Standing Order -£155.00
 Food Bank Donation - Standing Order -£80.00
 Food Bank Donation - Standing Order -£155.00
 Bank Charges - Charity Account -£156.73

TOTAL EXPENDITURE -£25,778.84

SURPLUS £14,993.71

BALANCES - HSBC @ 30/06/24

Admin A/c £1,558.25
 Charity A/c £372.02
 BMM A/c £13,063.44
 £14,993.71

Checked As True Records
 on behalf of Isaac de Almeida Lions CIO.
 J. James
 Simon James ACIB
 13/20.

ISLE OF AXHOLME LIONS CLUB CIO

England & Wales - Charity number 1185039

Accounts



Trustees' Annual Report for the period

| | | | | | | |
|------|-------------------|----|-----------|-----------------|----------|-----------|
| From | Period start date | | | Period end date | | |
| | 01 | 07 | Year 2023 | Day 30 | Month 06 | Year 2024 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Philip Shepherd | President | | Isle of Axholme Lions Club CIO |
| 2 | Colin Nicholas Ridley | Secretary | | Isle of Axholme Lions Club CIO |
| 3 | Christopher John Godley | Treasurer | | Isle of Axholme Lions Club CIO |
| 4 | James Young Mackinlay | | | Isle of Axholme Lions Club CIO |
| 5 | Richard Baker | | | Isle of Axholme Lions Club CIO |
| 6 | Alan Holgate | | | Isle of Axholme Lions Club CIO |
| 7 | Peter Gilbert | | | Isle of Axholme Lions Club CIO |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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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 <i>(eg. trust deed, constitution)</i> | Constitution |
| How the charity is constituted <i>(eg. trust, association, company)</i> | Charitable Incorporated Organisation |
| Trustee selection methods <i>(eg. appointed by, elected by)</i> | By election from the members of the Isle of Axholme Lions Club CIO |

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

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

- the advancement of citizenship by :
- promoting the principles of good citizenship ;
- encouraging members to take an active interest in the civic, cultural ,social and moral welfare of the community;
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Voluntary activities and fundraising continued in support of many families and organisations affected by the financial crisis

Grants were agreed during the period for the following :-

| | |
|--|-------|
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| Scunthorpe Hospital – Toy Lions | £419 |
| Lions Club International -Disaster Donation x7 | £2300 |
| Firefly Cancer Awareness & Support | £2100 |
| Royal British Legion Poppy Appeal | £330 |
| Cancer Research | £200 |
| Lincs & Notts Air Ambulance | £200 |
| Haxey Memorial Hall | £100 |
| Blue Bell Wood Childrens Hospice | £500 |
| Epworth & Isle of Axholme Rotary | £1500 |
| Bosom Family Support | £600 |
| Roar 2024 | £152 |
| Eastoft CofE School | £549 |
| Althorpe & Keadby School | £100 |
| Haxey Food Bank | £1800 |
| Epworth Food Bank | £900 |
| Epworth Town Colts AFC | £100 |
| Local Recreational Assoc | £500 |
| Crowle & Ealand Lights Comm | £250 |
| Keadby Junior Football Club | £650 |
| Borneo Expedition | £200 |
| Owston Ferry Heritage Society | £100 |
| Luddington & Garthorpe School | £204 |
| Thorne Fun & Sports Day Comm | £100 |

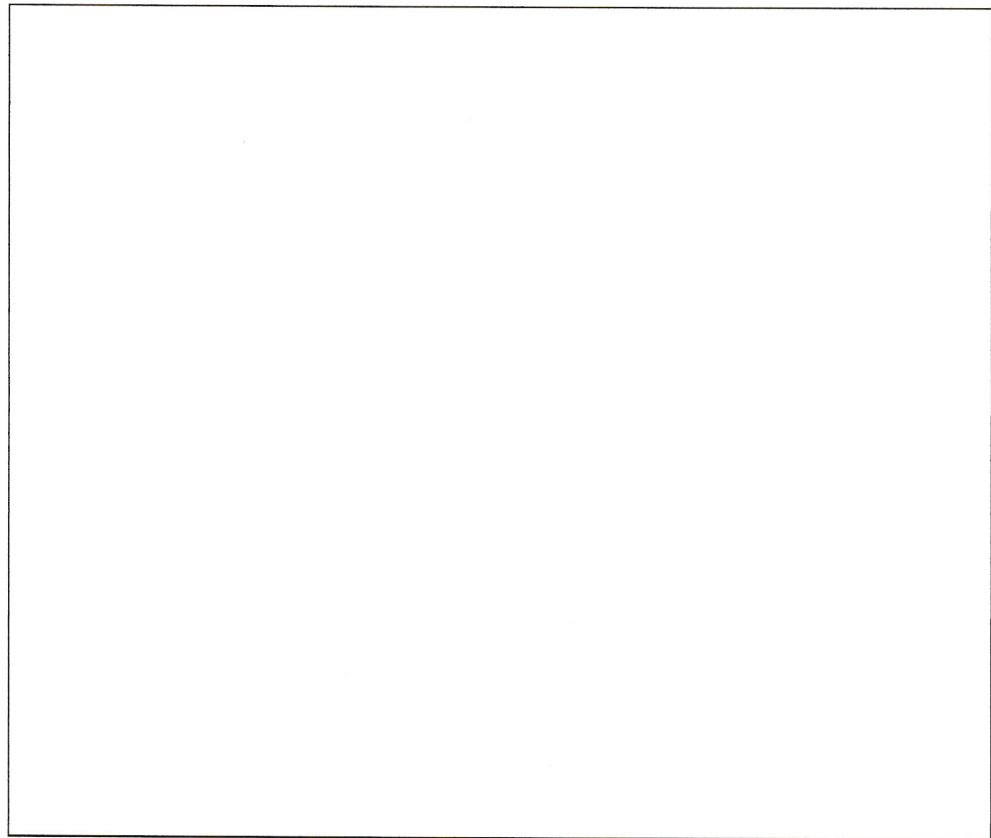
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees met regularly to discharge their duties with regard to 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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Funds by way of monthly payments continue to be granted to the two local food banks to assist the neediest in the area.
We continued our grant to a local charity, who had identified a gap in the social welfare system for providing meals to cancer sufferers once a week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants. Therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and generally no deficit is run.

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.

Section F

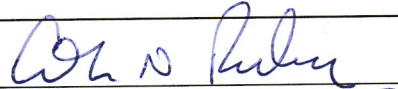
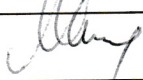
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|--|---|
| Signature(s) |  |  |
| Full name(s) | Colin Nicholas Ridley | Christopher John Godley |
| Position (eg Secretary, Chair, etc) | Secretary | Treasurer |
| Date | 29/4/25 | |

INCOME & EXPENDITURE A/C AS AT 30/06/24

Opening Balance @ 01/07/23

| | |
|-------------|------------|
| Admin A/c | £3,609.46 |
| Charity A/c | £1,935.76 |
| BMM A/c | £11,175.09 |
| | £16,720.31 |


Taylor Midgley
10/02/25

INCOME

| | |
|----------------------------|-----------|
| BBQ Fees | £120.00 |
| Membership fees | £1,777.00 |
| Christmas Dinner fees | £598.75 |
| Charity Dinner Fees | £995.00 |
| Profit -Charity Dinner | £20.26 |
| Car Show Entry Fees | £1,474.74 |
| Car Show Gate Receipts | £2,607.47 |
| Bank Interest | £197.44 |
| Easter Egg Raffle proceeds | £572.68 |
| Santa QR receipt | £2.37 |
| Easter Egg Raffle | £171.00 |
| Car Show Fees | £5.00 |
| Donation - Anon | £20.09 |
| Car Show Gate Receipts | £46.60 |
| Monthly raffle proceeds | £21.00 |
| Car Show Fees | £100.00 |
| Santa Collection | £1,449.00 |
| Car Show Advert | £100.00 |
| Santa Collection | £2,438.00 |
| Santa Collection | £2,400.00 |
| Santa Collection | £971.00 |
| Santa Collection | £3,009.00 |
| Santa Collection | £984.74 |
| Christmas Dinner Raffle | £73.00 |
| Santa Collection | £32.71 |

| | |
|---|-------------------|
| Santa Collection | £400.00 |
| Monthly raffle proceeds | £14.00 |
| Gift Aid | £2,000.00 |
| Easter Egg Raffle Proceeds | £441.90 |
| Easter Egg Raffle Proceeds | £107.00 |
| Easter Egg Raffle Proceeds | £185.10 |
| Easter Egg Raffle Proceeds | £130.00 |
| Easter Egg Raffle Proceeds | £257.50 |
| Easter Egg Raffle Proceeds | £226.00 |
| Easter Egg Raffle Proceeds | £1,054.00 |
| Monthly raffle proceeds | £21.00 |
| North Notts Lions donation (following closure of group) | £100.00 |
| Monthly raffle proceeds | £21.00 |
| Monthly raffle proceeds | £15.45 |
| TOTAL INCOME | £25,159.80 |

Taylor Mudgeley -
10/02/25



| | |
|---|------------|
| EXPENDITURE | |
| Bank Charges | -£47.36 |
| BBQ Expenses - Cheque 100046 | -£210.00 |
| LCIF 1/2 Year Membership Fees - Cheque 100047 | -£1,047.29 |
| Stationery - Cheque 100048 | -£6.00 |
| Charter Lunch 2024 deposit - Cheque 100049 | -£150.00 |
| Car Show signs - Cheque 100050 | -£490.80 |
| Stationery - Cheque 100051 | -£6.00 |
| Lions President Ribbon - Cheque 100052 | -£21.95 |
| Stationery - Cheque 100054 | -£6.00 |
| Donation ; Firefly Cheque 100053 | -£15.00 |
| Donation - Bereavement Flowers Cheque 100055 | -£20.00 |
| Christmas dinner - Cheque 100056 | -£645.45 |
| LCIF 1/2 Year Membership Fees - Cheque 100057 | -£851.46 |
| Stationery - Cheque 100059 | -£6.00 |
| Lions New Member Kit - Cheque 100058 | -£3.90 |
| Stationery - Cheque 100060 | -£6.00 |

| | |
|--|------------|
| Club Pendants - Cheque 100061 | -£346.95 |
| Presidents Handover Lunch - Cheque 100062 | -£835.00 |
| Donation - Bermuda Lions :Cheque 100063 | -£11.35 |
| LCIF New Member Fees - Cheque 100064 | -£79.70 |
| Charter lunch non-attendeed refund - Cheque 100065 | -£44.00 |
| Stationery - Cheque 100069 | -£6.80 |
| Hi-Viz Vest Purchase - Cheque 100066 | -£65.40 |
| Lions New Member Kit - Cheque 100067 | -£4.50 |
| Charter Lunch 2025 Deposit - Cheque 100068 | -£150.00 |
| Lions Message-in-a-Bottle Tubs - Cheque 100070 | -£10.00 |
| Bank Charges | -£73.42 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Donation - Cheque 100148 | -£220.00 |
| Donation - Cheque 100150 | -£65.00 |
| Donation - Cheque 100151 | -£270.00 |
| Donation - Cheque 100144 | -£720.00 |
| Donation - Cheque 100127 | -£400.00 |
| Donation - Cheque 100153 | -£500.00 |
| Donation - Cheque 100154 | -£29.50 |
| Donation - Cheque 100152 | -£100.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Donation - Cheque 100156 | -£105.00 |
| Donation - Cheque 100149 | -£100.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Car Show Brochure - Cheque 100158 | -£631.00 |
| Donation - Cheque 100157 | -£200.00 |
| Donation Cheque 100161 | -£99.94 |
| Car Show Field Hire - Cheque 100160 | -£300.00 |
| Car Show Chair Hire - Cheque 100159 | -£100.00 |
| LCIF Disaster Fund Donation - Cheque 100164 | -£1,500.00 |

| | |
|---|------------|
| LCIF Libra Appeal Donation - Cheque 100163 | -£250.00 |
| Donation - Cheque 100162 | -£100.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Donation - Cheque 100166 | -£250.00 |
| Donation - Cheque 100168 | -£1,850.00 |
| Donation - Cheque 100169 | -£540.00 |
| Donation - Cheque 100167 | -£600.00 |
| Donation - Cheque 100165 | -£200.00 |
| Donation - Cheque 100155 | -£354.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Roar Winners T-Shirts - Cheque 100170 | -£151.83 |
| Lions President Bars - Cheque 100172 | -£102.70 |
| Donation - Cheque 100171 | -£650.00 |
| Stop Cheque Charge | -£10.00 |
| Donation - Cheque 100176 | -£200.00 |
| Street Collection Authorisation Badges - Cheque 100180 | -£39.42 |
| Toy Lions Donation re Scunthorpe Hospital - Cheque 100178 | -£419.09 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Ryl British Legion Poppy Appeal Donation - Cheque 100179 | -£330.00 |
| Donation - Cheque 100181 | -£100.00 |
| Donation - Cheque 100182 | -£152.25 |
| Donation - Cheque 100183 | -£250.00 |
| Clarinet Subs & Santa Seat Belt - Cheque 100175 | -£145.99 |
| Santa Expenses(Fuel & Lollies) - Cheque 100184 | -£637.94 |
| Donation - Cheque 100185 | -£100.00 |
| Donation - Cheque 100187 | -£100.00 |
| Donation - Cheque 100186 | -£204.35 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Santa Truck Hire - Cheque 100188 | -£749.13 |

| | |
|--|--------------------|
| Lions Presidents Chain - Cheque 100189 | -£28.54 |
| LCIF General Appeal Donation - Cheque 100190 | -£250.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Lottery Licence - Cheque 100191 | -£20.00 |
| Easter Egg Raffle Prizes - Cheque 100192 | -£583.80 |
| Donation - Cheque 100195 | -£20.00 |
| Donation - Cheque 100196 | -£410.95 |
| ICO Fee - Direct Debit | -£35.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| LCIF General Appeal Donation - Cheque 100197 | -£50.00 |
| Donation - Cheque 100193 | -£500.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Donation - Cheque 100199 | -£250.00 |
| Donation - Cheque 100194 | -£1,500.00 |
| LCIF General Appeal Donation - Cheque 100198 | -£50.00 |
| LCIF General Appeal Donation - Cheque 100200 | -£100.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Donation - Cheque 100202 | -£66.60 |
| Donation - Cheque 100201 | -£100.00 |
| Bank Charges | -£151.68 |
| TOTAL EXPENDITURE | -£25,579.99 |
| SURPLUS | £16,301.12 |

Taylor Midgley - *[Signature]*
10/02/25

CREATED CORRECT AS TELL RECEIVED
ON BEHALF ISE OF ANTHONY LEWIS CIO.
Taylor Midgley - *[Signature]*
10/02/25

£2,179.75
£1,804.49
£12,316.88

BALANCES - HSBC @ 30/06/24
Admin A/c
Charity A/c
BMM A/c

INCOME & EXPENDITURE A/C AS AT 30/06/24

Opening Balance @ 01/07/23

| | |
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Taylor Midgley
10/02/25

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Taylor
Mudgley -
10/02/25



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| Donation - Cheque 100202 | -£66.60 |
| Donation - Cheque 100201 | -£100.00 |
| Bank Charges | -£151.68 |
| TOTAL EXPENDITURE | -£25,579.99 |
| SURPLUS | £16,301.12 |

Taylor Midgley - *[Signature]*
10/02/25

CREATED CORRECT AS TELL RECEIVED
ON BEHALF ISE OF ANTHONY HONS CIO.
Taylor Midgley - *[Signature]*
10/02/25

£2,179.75
£1,804.49
£12,316.88

BALANCES - HSBC @ 30/06/24
Admin A/c
Charity A/c
BMM A/c

ISLE OF AXHOLME LIONS CLUB CIO

England & Wales - Charity number 1185039

Accounts

Trustees' Annual Report for the period

| | | | | | | |
|------|-------------------|----|----|-----------------|--------|----------|
| From | Period start date | | To | Period end date | | |
| | 01 | 07 | | Year 2022 | Day 30 | Month 06 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|------------------|----------------|
| 2 Chatsworth Way | |
| Haxey | |
| Doncaster | |
| Postcode | DN9 2GE |

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 | Stephen Burrell | | | Isle of Axholme Lions Club CIO |
| 2 | Alan Holgate | | | Isle of Axholme Lions Club CIO |
| 3 | James Young Mackinlay | | | Isle of Axholme Lions Club CIO |
| 4 | Colin Nicholas Ridley | Secretary | | Isle of Axholme Lions Club CIO |
| 5 | Tyrone Smyth | President | | Isle of Axholme Lions Club CIO |
| 6 | Christopher John Godley | Treasurer | | Isle of Axholme Lions Club CIO |
| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|--|
| Type of governing document <small>(eg. trust deed, constitution)</small> | Constitution |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | By election from the members of the Isle of Axholme Lions Club CIO |

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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

- the advancement of citizenship by :
- promoting the principles of good citizenship ;
- encouraging members to take an active interest in the civic, cultural ,social and moral welfare of the community;
- 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;
- 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;
- support youth to develop their skills ,capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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 improve the the conditions of life of people on local, national and international communities;
- promoting volunteering;
- the relief of poverty and the relief of those in need particularly by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment ;and/or promoting community participation in healthy recreation .

Voluntary activities and fundraising continued in support of many families and organisations affected by the financial crisis

Grants were agreed during the period for the following :-

| | |
|--|---------|
| Isle Education Trust | £600 |
| Luddington & Garthorpe Primary \School | £500 |
| Vulnerable Family – Furniture & Disability Chair | £682 |
| Cancer Research | £300 |
| Westwoodside School | £750 |
| Isle Choral Society | £800 |
| Scunthorpe Hospital – Toy Lions | £419 |
| Lions Club International -Disaster Donation | £1000 |
| Crowle & Ealand Lights Committee | £250 |
| Firefly Cancer Awareness & Support | £1000 |
| Royal British Legion Poppy Appeal | £330 |
| Domestic Abuse Family Support | £678 |
| Lincs & Notts Air Ambulance | £2000 |
| Child Cancer | £30 |
| Lions Club International – Water Aid | £500 |
| Lions Club International – Sight Savers | £500 |
| Local Food Bank – Xmas Toys | £392 |
| Haxey Memorial Hall | £50 |
| Blue Bell Wood Childrens Hospice | £1000 |
| Epworth & Isle of Axholme Rotary | £1200 |
| Bosom Family Support | £250 |
| Lions Club International – Turkish Earthquake | £500 |
| Epworth Baptist Church Food Bank | £62.50 |
| Haxey Church – Food Bank | £187.50 |
| Vulnerable Family Donation – Household goods | £400 |
| Vulnerable Family Donation – Household goods | £125 |
| Vulnerable Family Donation – Household goods | £289 |
| Isle of Axholme Orchestra | £300 |
| Vulnerable Family Donation- Household goods | £185 |
| Project Linus | £250 |
| Vulnerable Family Donation – Household goods | £388 |
| Haxey Food Bank – Freezer | £509 |
| Wild Tribe Books for Local Schools | £66 |
| Crowle Peatland Railway | £60 |
| Wesley Knitters | £500 |
| Roar 2023 | £850 |
| Eastoft CofE School | £720 |
| Althorpe & Keadby School | £220 |
| Haxey Food Bank | £1470 |
| Epworth Food Bank | £1175 |

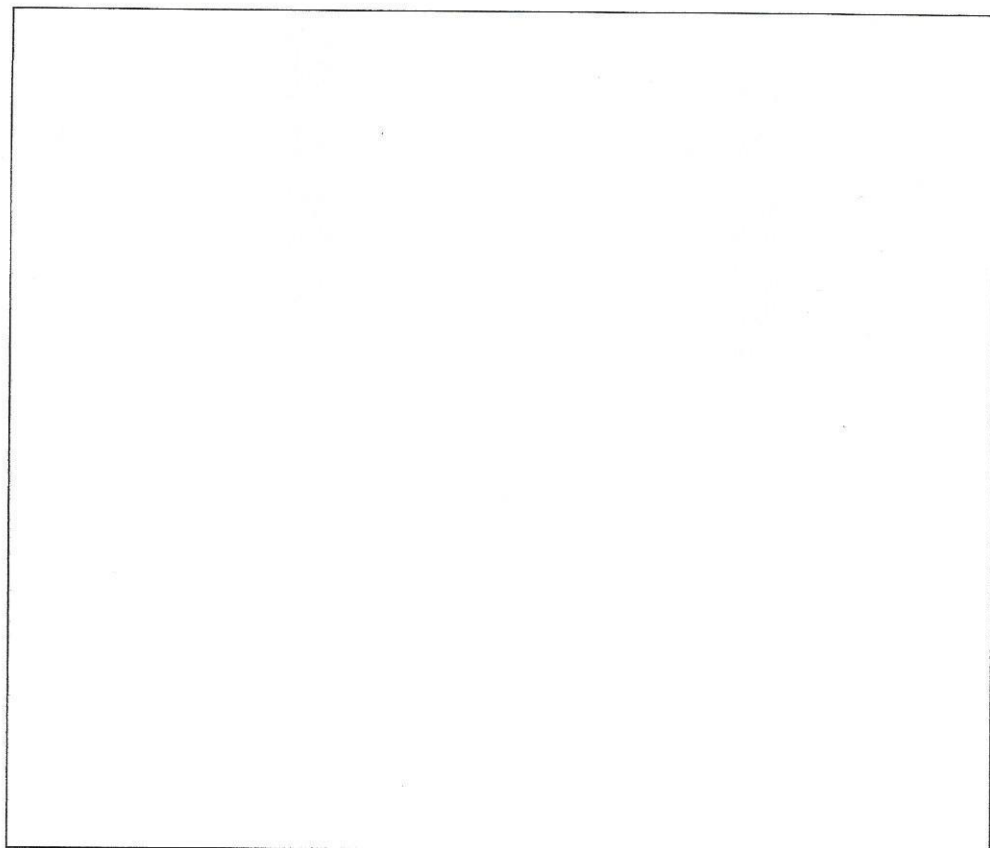
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees met regularly to discharge their duties with regard to 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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Funds by way of monthly payments continue to be granted to the two local food banks to assist the neediest in the area.
We continued our grant to a local charity, who had identified a gap in the social welfare system for providing meals to cancer sufferers once a week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants. Therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and generally no deficit is run.

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.

Section F

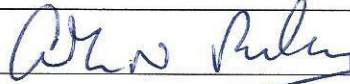
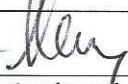
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | Colin Nicholas Ridley | Christopher John Godley |
| Position (eg Secretary, Chair, etc) | Secretary | Treasurer |

Date

2-5-24

INCOME & EXPENDITURE A/C AS AT 30/06/23

Opening Balance @ 01/07/22

| | | |
|-------------|------------|------------|
| Admin A/c | £2,853.75 | |
| Charity A/c | £17,069.44 | |
| BMM A/c | £2,813.00 | £22,736.19 |

INCOME

| | |
|--|-----------|
| Part LCIF Membership fees due from Charity A/c | £163.95 |
| Membership fees | £1,342.00 |
| Charity Dinner Fees | £864.00 |
| HMRC - Gift Aid | £1,213.65 |
| Easter Egg Raffle Proceeds | £100.00 |
| Lioins Pin Badge Purchase | £5.00 |
| Car Show Exhibitor Fee x4 | £20.00 |
| Amazon Core | £68.10 |
| Car Show Brochure Advert | £100.00 |
| Refund re Faulty Disability Chair | £499.99 |
| Santa Collection Proceeds | £2,792.00 |
| Santa Collection Proceeds | £2,558.00 |
| Santa Collection Proceeds | £3,137.00 |
| Anon Donation | £200.00 |
| Santa Collection Proceeds | £2,861.76 |
| Santa Collection Proceeds | £800.00 |
| HMRC Gift Aid - Members Subs | £1,213.65 |
| Calendar Auction | £37.10 |
| HMRC Gift Aid - Santa Donations | £852.63 |
| Charter Dinner Fees | £54.00 |
| Easter Egg Raffle Proceeds | £141.00 |
| Easter Egg Raffle Proceeds | £282.55 |
| Easter Egg Raffle Proceeds | £365.85 |
| Easter Egg Raffle Proceeds | £371.59 |
| Easter Egg Raffle Proceeds | £550.00 |

| | |
|---|-----------|
| Raffle Proceeds | £20.00 |
| Easter Egg Raffle Proceeds | £206.00 |
| Easter Egg Raffle Proceeds | £61.00 |
| Donation - Epworth Library | £8.21 |
| Internet Transfer to cover donation cheques issued | £2,000.00 |
| Car Show Brochure Advert | £60.00 |
| Bank Interest | £53.68 |
| Car Show Entry Fees | £796.00 |
| Car Show Entry Fees | £990.00 |
| Car Show Entry Fee- Zettle | £14.73 |
| Car Show Gate Receipts | £2,106.50 |
| Car Show Entry Fees | £280.00 |
| Santa Donations - QR Code | £156.14 |
| Santa Donations - Text | £9.50 |
| Santa Donations Gift Aid - Paypal | £19.00 |
| Easter Egg Raffle Proceeds- Card Donations | £161.03 |
| Easter Egg Raffle Proceeds - Paypal | £247.44 |
| Transfer from Charity A/c to cover donation cheques | £5,000.00 |
| Car Show Fees | £160.00 |
| Car Show Fees | £355.00 |

TOTAL INCOME

£33,298.05

EXPENDITURE

| | |
|---|----------|
| Bank Charges | -£68.31 |
| LCIF 1/2 Year Membership Fees - Cheque 100036 | -£939.09 |
| Car Show Stationery - Cheque 100037 | -£8.16 |
| Car Show Stationery - Cheque 100038 | -£5.44 |
| LCIF Fees - Cheque 100039 | -£778.54 |
| Stationery - Cheque 100040 | -£5.44 |
| Stationery - Cheque 100043 | -£5.44 |
| Charter Dinner Fee - Cheque 100042 | -£999.60 |
| Membership Badge Purchase - Cheque 100041 | -£76.95 |
| LCIF New Member Fee - Cheque 100044 | -£39.92 |

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|--|------------|
| Stationery - Cheque 100045 | -£6.00 |
| Bank Charges | -£149.59 |
| Donation - Cheque 100076 | -£531.03 |
| 1/2 Year LCIF Fee - Trf to Admin | -£163.95 |
| Donation - Cheque 100078 | -£600.00 |
| Message-in-a-Bottle Purchase - Cheque 100077 | -£35.90 |
| Roar Entry Fees - Cheque 100074 | -£850.00 |
| Donation - Cheque 100080 | -£682.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Food Bank Donation - Standing Order | -£360.00 |
| Food Bank Donation - Standing Order | -£200.00 |
| Donation - Cheque 100079 | -£500.00 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Donation - Cheque 100083 | -£300.00 |
| Car Show Brochure Printing - Cheque 100081 | -£498.00 |
| Car Show Banners Purchase - Cheque 100082 | -£180.00 |
| Santa Suit Purchase - Cheque 100086 | -£281.07 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Car Show Trophy Purchase - Cheque 100084 | -£30.00 |
| Donation - Cheque 100072 | -£200.00 |
| Donation - Cheque 100088 | -£750.00 |
| Donation - Cheque 100089 | -£25.00 |
| Car Show Fees - Showground Hire - Cheque 100087 | -£650.00 |
| Donation - Cheque 100090 | -£500.00 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Toy Lions Donation - Cheque 100091 | -£419.04 |
| Santa Collection Tub Security Labels - Cheque 100092 | -£28.50 |
| Donation - Ukraine Appeal via Priority Payment | -£1,000.00 |
| Payment Fee re Ukraine Payment | -£30.00 |
| LCIF Donation - Cheque 100094 | -£1,000.00 |

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|---|------------|
| Santa Sleigh Lighting - Cheque 100093 | -£304.80 |
| Donation Cheque 100097 | -£500.00 |
| Poppy Appeal Wreaths - Cheque 100098 | -£330.00 |
| Donation - Cheque 100099 | -£423.19 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Donation - Cheque 100102 | -£255.25 |
| SpecSavers Collection Bin - Cheque 100100 | -£12.98 |
| Santa Lollies - Cheque 100101 | -£79.06 |
| Santa Sleigh Fuel - Cheque 100103 | -£179.22 |
| Roar Entrants T-Shirts - Cheque 100106 | -£159.17 |
| Santa Video Business Cards - Cheque 100095 | -£36.98 |
| Donation - Cheque 100096 | -£250.00 |
| Donation - Cheque 100104 | -£2,000.00 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Santa Sleigh Tow Truck Hire - Cheque 100110 | -£584.43 |
| Santa Sleigh Repairs - Cheque 100109 | -£111.19 |
| LCIF Donation - Cheque 100111 | -£1,000.00 |
| Donation - Cheque 100113 | -£300.00 |
| Donation - Cheque 100107 | -£48.33 |
| Donation - Cheque 100116 | -£25.00 |
| Donation - Cheque 100117 | -£50.00 |
| Easter Egg Purchase re Raffle - Cheque 100115 | -£676.25 |
| Message-in-a-Bottle Purchase - Cheque 100114 | -£75.00 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Donation - Cheque 100112 | -£392.22 |
| Lottery Licence Renewal - Cheque 100118 | -£20.00 |
| Santa Sleigh Fuel & Lollies - Cheque 100105 | -£104.48 |
| Donation - Cheque 100119 | -£1,000.00 |
| Charter Dinner Fee - Trf from Admin | -£54.00 |
| Information Comm Office Fee - Direct Debit | -£35.00 |

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|---|------------|
| Gift Aid - Members ; Trf to Admin | -£1,213.65 |
| Donation - Cheque 100121 | -£500.00 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Donation - Cheque 100123 | -£500.00 |
| Lincolnshire Show Fees - Cheque 100126 | -£50.00 |
| Donation - Cheque 100125 | -£187.50 |
| Donation - Cheque 100124 | -£62.50 |
| Food Bank Donation - Standing Order | -£120.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Donation - Cheque 100122 | -£250.00 |
| Donation - Cheque 100128 | -£125.00 |
| Donation - Cheque 100129 | -£289.00 |
| Donation - Cheque 100130 | -£300.00 |
| Donation - Cheque 100120 | -£1,200.00 |
| Donation - Cheque 100133 | -£388.46 |
| Donation - Cheque 100134 | -£509.00 |
| Donation - Cheque 100132 | -£250.00 |
| Food Bank Donation - Standing Order | -£100.00 |
| Donation - Cheque 100131 | -£185.00 |
| Wild Tribe Books Purchase - Cheque 100137 | -£66.00 |
| Food Bank Donation - Standing Order | -£120.00 |
| Donation - Cheque 100138 | -£55.00 |
| Transfer to BMM A/C | -£5,000.00 |
| Donation - Cheque 100139 | -£60.00 |
| Hi-Viz Vest Purchase - Cheque 100136 | -£64.80 |
| Donation - Cheque 100141 | -£500.00 |
| Food Bank Donation - Standing Order | -£150.00 |
| Food Bank Donation - Standing Order | -£75.00 |
| Stop Cheque Charge | -£10.00 |
| Roar Entry Fees - Cheque 100142 | -£850.00 |
| Business Cards Purchase - Cheque 100145 | -£39.91 |
| Car Show Venue Hire Deposit - Cheque 100146 | -£100.00 |

| | | |
|---|------------|--------------------|
| Santa Expenses - Cheque 100147 | -£302.66 | |
| Transfer to Charity to cover donation cheques | -£2,000.00 | |
| Bank Charges | -£46.93 | |
| TOTAL EXPENDITURE | | -£39,313.93 |
| SURPLUS | | £16,720.31 |
| zz | | |
| BALANCES - HSBC @ 30/06/23 | | |
| Admin A/c | £3,609.36 | |
| Charity A/c | £1,935.76 | |
| BMM A/c | £11,175.09 | £16,720.31 |

EXAMINED AS TRUE RECORD OF
 ACCOUNTS + CORRECT CARRIES
 ON BALANCE OF TRUE OF ACCOUNTS
 LEONS CLUB CIO.
 5/124.

T. Midgley



Trustees' Annual Report for the period

| | | | | | | |
|------|-------------------|----|----|-----------------|--------|----------|
| From | Period start date | | To | Period end date | | |
| | 01 | 07 | | Year 2022 | Day 30 | Month 06 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|------------------|----------------|
| 2 Chatsworth Way | |
| Haxey | |
| Doncaster | |
| Postcode | DN9 2GE |

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 | Stephen Burrell | | | Isle of Axholme Lions Club CIO |
| 2 | Alan Holgate | | | Isle of Axholme Lions Club CIO |
| 3 | James Young Mackinlay | | | Isle of Axholme Lions Club CIO |
| 4 | Colin Nicholas Ridley | Secretary | | Isle of Axholme Lions Club CIO |
| 5 | Tyrone Smyth | President | | Isle of Axholme Lions Club CIO |
| 6 | Christopher John Godley | Treasurer | | Isle of Axholme Lions Club CIO |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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 <small>(eg. trust deed, constitution)</small> | Constitution |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | By election from the members of the Isle of Axholme Lions Club CIO |

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

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

- the advancement of citizenship by :
- promoting the principles of good citizenship ;
- encouraging members to take an active interest in the civic, cultural ,social and moral welfare of the community;
- 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;
- 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;
- support youth to develop their skills ,capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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 improve the the conditions of life of people on local, national and international communities;
- promoting volunteering;
- the relief of poverty and the relief of those in need particularly by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment ;and/or promoting community participation in healthy recreation .

Voluntary activities and fundraising continued in support of many families and organisations affected by the financial crisis

Grants were agreed during the period for the following :-

| | |
|--|---------|
| Isle Education Trust | £600 |
| Luddington & Garthorpe Primary \School | £500 |
| Vulnerable Family – Furniture & Disability Chair | £682 |
| Cancer Research | £300 |
| Westwoodside School | £750 |
| Isle Choral Society | £800 |
| Scunthorpe Hospital – Toy Lions | £419 |
| Lions Club International -Disaster Donation | £1000 |
| Crowle & Ealand Lights Committee | £250 |
| Firefly Cancer Awareness & Support | £1000 |
| Royal British Legion Poppy Appeal | £330 |
| Domestic Abuse Family Support | £678 |
| Lincs & Notts Air Ambulance | £2000 |
| Child Cancer | £30 |
| Lions Club International – Water Aid | £500 |
| Lions Club International – Sight Savers | £500 |
| Local Food Bank – Xmas Toys | £392 |
| Haxey Memorial Hall | £50 |
| Blue Bell Wood Childrens Hospice | £1000 |
| Epworth & Isle of Axholme Rotary | £1200 |
| Bosom Family Support | £250 |
| Lions Club International – Turkish Earthquake | £500 |
| Epworth Baptist Church Food Bank | £62.50 |
| Haxey Church – Food Bank | £187.50 |
| Vulnerable Family Donation – Household goods | £400 |
| Vulnerable Family Donation – Household goods | £125 |
| Vulnerable Family Donation – Household goods | £289 |
| Isle of Axholme Orchestra | £300 |
| Vulnerable Family Donation- Household goods | £185 |
| Project Linus | £250 |
| Vulnerable Family Donation – Household goods | £388 |
| Haxey Food Bank – Freezer | £509 |
| Wild Tribe Books for Local Schools | £66 |
| Crowle Peatland Railway | £60 |
| Wesley Knitters | £500 |
| Roar 2023 | £850 |
| Eastoft CofE School | £720 |
| Althorpe & Keadby School | £220 |
| Haxey Food Bank | £1470 |
| Epworth Food Bank | £1175 |

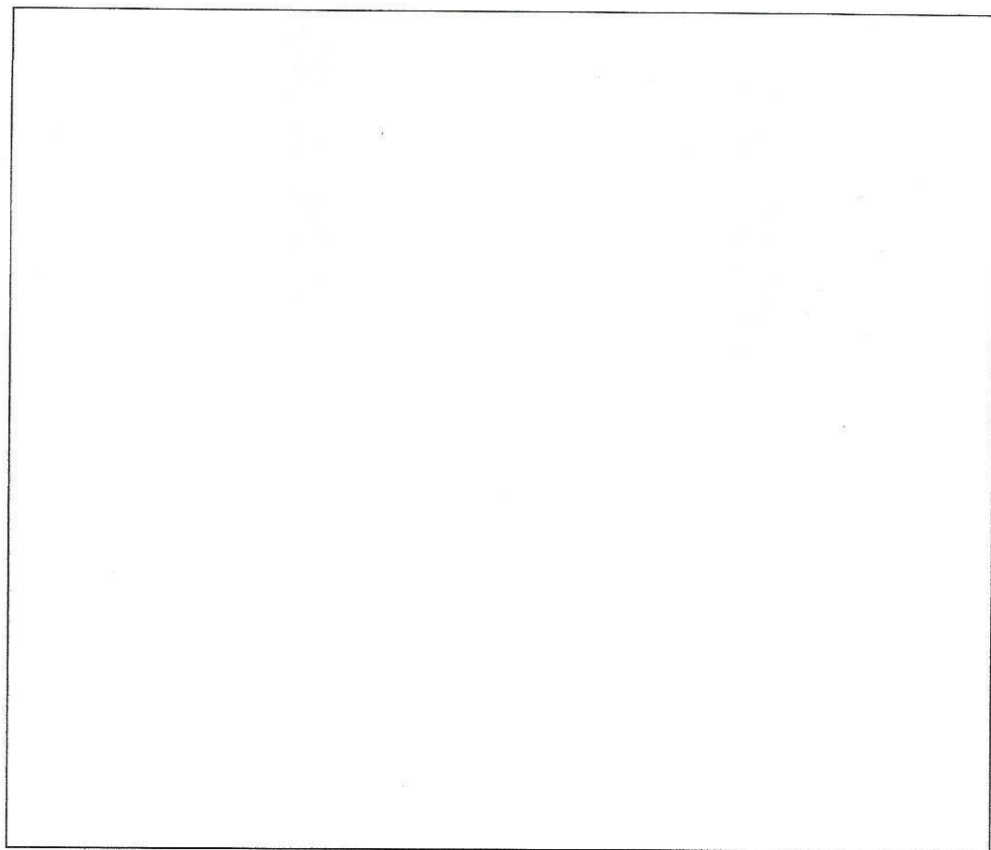
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees met regularly to discharge their duties with regard to 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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Funds by way of monthly payments continue to be granted to the two local food banks to assist the neediest in the area.
We continued our grant to a local charity, who had identified a gap in the social welfare system for providing meals to cancer sufferers once a week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants. Therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and generally no deficit is run.

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.

Section F

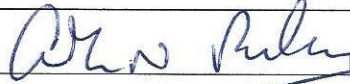
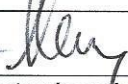
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | Colin Nicholas Ridley | Christopher John Godley |
| Position (eg Secretary, Chair, etc) | Secretary | Treasurer |

Date

2-5-24

ISLE OF AXHOLME LIONS CLUB CIO

England & Wales - Charity number 1185039

Accounts



Trustees' Annual Report for the period

| | | | | | |
|-------------------|----------|-----------|-----------------|----------|-----------|
| Period start date | | | Period end date | | |
| Day 01 | Month 01 | Year 2020 | Day 30 | Month 06 | Year 2020 |
| From 01 | 07 | 2021 | To 30 | 06 | 2022 |

Section A

Reference and administration details

Charity name

Isle of Axholme Lions Club CIO

Other names charity is known by

Registered charity number (if any)

1185039

Charity's principal address

2 Chatsworth Way

Haxey

Doncaster

Postcode

DN9 2GE

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 | Stephen Burrell | | | Isle of Axholme Lions Club CIO |
| 2 | Alan Holgate | | | Isle of Axholme Lions Club CIO |
| 3 | James Young Mackinlay | | | Isle of Axholme Lions Club CIO |
| 4 | Colin Nicholas Ridley | Secretary | | Isle of Axholme Lions Club CIO |
| 5 | Tyrone Smyth | Chairperson | | Isle of Axholme Lions Club CIO |
| 6 | Christopher John Godley | Treasurer | | Isle of Axholme Lions Club CIO |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
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| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

By election from the members of the Isle of Axholme Lions Club CIO

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 main achievements of the charity during the year

Achievements were limited due to Covid 19 , and complying with Government guidelines.

The age of club members and potential heightened vulnerability (many are 70+) also restricted voluntary activities during this time.

However, we continued to make grants to local food banks to assist the neediest in the area.

A further grant was also made to a local charity, who had identified a gap in the social welfare system for providing meals to cancer suffers once a week.

Voluntary activities and fundraising were affected by Covid 19 ,but we continued our activities to the best of our abilities in accordance with Government guidelines.

Grants were agreed during the period for the following :-

| | |
|--|-------|
| Wroot Travis Gardening Club | £165 |
| LCIF Germany Flood Appeal | £200 |
| 'A Ball for All' Childrens Appeal | £110 |
| Scunthorpe Childrens Hospital Toy Lions | £353 |
| Roar 2022 Childrens Design Competition T-Shirts | £283 |
| Royal British Legion Poppy Appeal | £300 |
| Roar 2022 Winners Vouchers | £90 |
| Haxey Memorial Hall | £450 |
| Wesley Knitting Group | £250 |
| Bluebell Wood Childrens Hospice | £1000 |
| Wild Tribe Hero Books – For local school libraries | £202 |
| Bosom Family Cancer Support | £500 |
| LCIF Libra Appeal | £300 |
| Lindsey Lodge Hospice | £1000 |
| Lincs & Notts Air Ambulance | £3000 |
| Family Support Services- Vulnerable Family | £322 |
| Water Aid | £500 |
| LCIF Ukraine Appeal | £500 |
| Rotary Club | £1000 |
| Ukraine Lions - War Appeal | £2000 |
| South Yorks Motor Neurone Assoc | £100 |

The Trustees met regularly to discharge their duties with regard to guidance issued by the Charity Commission on public benefit.

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.

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

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

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- 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;
- 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;
- support youth to develop their skills ,capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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 improve the the conditions of life of people on local, national and international communities;
- promoting volunteering;
- the relief of poverty and the relief of those in need particularly by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment ;and/or promoting community participation in healthy recreation .

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants, therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and no deficit is run.

Further financial review details (Optional information)

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- 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.

Section F

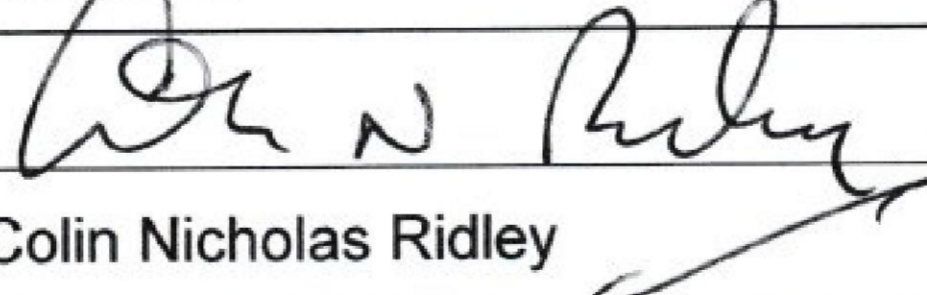
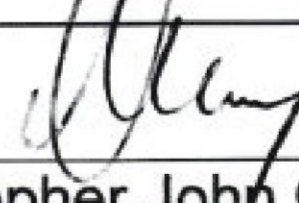
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|--|---|
| Signature(s) |  |  |
| Full name(s) | Colin Nicholas Ridley | Christopher John Godley |
| Position (eg Secretary, Chair, etc) | Secretary | Treasurer |

Date 18/4/23

INA1:D134COME & EXPENDITURE ACCOUNT FOR YEAR ENDING 30/06/22

| | | |
|--|--|------------|
| Opening Balance @ 01/07/21 | | |
| Admin A/c | | £3,424.83 |
| Charity A/c | | £9,232.93 |
| BMM A/c | | £1,470.73 |
| | | £14,128.49 |
| INCOME | | |
| Part LCIF Membership fees due from Charity A/c | | £168.95 |
| Membership fees | | £1,669.00 |
| Car Show Entry Fees | | £555.00 |
| Amazon Core | | £54.02 |
| Returned Cheque - incorrect signatures | | £360.47 |
| Car Show Gate Float repayment | | £100.00 |
| Car Show Gate Receipts | | £1,051.02 |
| Car Show Gate Receipts | | £3,947.00 |
| Car Show Gate Receipts - Internet | | £181.70 |
| Banner Purchase - Refund | | £360.47 |
| Car Show Gate Receipts - Zettle | | £185.43 |
| Car Show - Exhibitor Booking Fees | | £865.00 |
| Easter Egg Raffle Proceeds | | £100.00 |
| Car Show Stationery - refund from Admin a/c | | £96.24 |
| Santa Donations | | £1,330.00 |
| Santa Donations | | £1,712.00 |
| Santa Donations | | £317.00 |
| Santa Donations | | £1,516.00 |
| Santa Donations | | £1,720.00 |
| Santa Donations | | £2,196.00 |
| Santa Donations | | £2,700.00 |
| Santa Donations | | £100.00 |
| Santa Donations | | £100.00 |
| Santa Donations | | £1,259.62 |
| Santa Donations | | £500.00 |

| | |
|---|-------------------|
| Santa Donations | £20.00 |
| HMRC Gift Aid Receipt | £3,197.79 |
| Santa Donations | £100.00 |
| Ukraine Appeal Quiz Proceeds | £515.00 |
| Jubilee Pin Badge Donation | £100.00 |
| Interest on BMM a/c | £0.53 |
| Car Show Entry Fees | £1,795.00 |
| Car Show Entry Fees - Zettle | £185.43 |
| Santa Videos | £301.00 |
| Santa Videos - Gift Aid | £47.50 |
| Santa Donations - QR code | £13.00 |
| Santa Donations - Paypal | £40.42 |
| Santa Donations - Zettle | £9.82 |
| TOTAL INCOME | 29470.41 |
| | £43,598.90 |
| <hr/> | |
| Car Show Fees -Trf to BMM | -£65.00 |
| LCIF 1/2 Year Membership Fees | -£856.52 |
| Funeral Flowers Cheque 100015 | -£35.00 |
| Car Show Fees -Trf to BMM | -£390.00 |
| Car Show - Stamps Cheque 100018 | -£7.92 |
| Zettle Machine Purchase Cheque 100020 | -£34.80 |
| Car Show - Stamps Cheque 100021 | -£7.92 |
| Car Show - Stationery Cheque 100019 | -£25.99 |
| Car Show Gate Float Cheque 100025 | -£100.00 |
| Car Show - Stamps Cheque 100023 | -£10.20 |
| Car Show - Brochure Printing Cheque 100022 | -£438.00 |
| Car Show - Banner Purchase Cheque 100026 | -£360.47 |
| Banner Purchase | -£360.47 |
| Car Show Trophies Cheque 100028 | -£76.78 |
| Car Show Ground Security Fee Cheque 100017 | -£100.00 |
| Car Show Field Hire Cheque 100029 | -£300.00 |
| Car Show Expenditure - Clip Boards/Pens etc | -£96.24 |

| | |
|---|------------|
| LCIF New Member Fee - Mark Johnson | -£15.62 |
| Clarinet Invoice & New Counting Machine Cheque 100031 | -£259.99 |
| Stamps - Cheque 100034 | -£6.60 |
| Charitable Donation - Red Lion | -£100.00 |
| LCIF 1/2 Year Membership Fees | -£782.04 |
| Stamps - Cheque 100035 | -£8.16 |
| Bank Charges -Admin a/c | -£37.80 |
| Charitable Donation Cheque 100035 | -£165.00 |
| LCIF 1/2 Year Membership Fees (Tfr to Admin) | -£168.95 |
| LCIF German Food Appeal Donation Cheque 100037 | -£200.00 |
| LCIF Haiti Disaster Appeal Cheque 100038 | -£250.00 |
| A Ball for All ' Appeal Donation Cheque 100039 | -£110.00 |
| Car Show Float Refund | -£100.00 |
| Car Show Expenditure - Clip Boards/Pen etc | -£1,051.02 |
| Car Show - Banner Purchase Cheque 100041 | -£360.47 |
| Toy Lions - Scunthorpe Hospital Cheque 100040 | -£352.80 |
| Roar 2022 T-Shirts Cheque 100043 | -£283.49 |
| British Legion Poppy Appeal Cheque 100044 | -£300.00 |
| Santa Calling Cards & Tracker Fee Cheque 100045 | -£48.82 |
| Roar 2022 Winners Vouchers Cheque 100046 | -£90.00 |
| Haxey Memorial Hall -Counting Fee Cheque 100048 | -£50.00 |
| Charitable Donation Cheque 100049 | -£250.00 |
| Santa Lollies Cheque 100053 | -£52.38 |
| Santa Lollies Cheque 100054 | -£74.67 |
| Santa Video Assistance Cheque 100052 | -£59.90 |
| Santa Sleigh Insurance Cheque 100058 | -£40.00 |
| Santa Lollies Cheque 100057 | -£15.40 |
| Charitable Donation Cheque 100051 | -£1,000.00 |
| Funeral Flowers Cheque 100063 | -£50.00 |
| Stop Cheque Charge | -£10.00 |
| Wild Tribe Hero Books Cheque 100055 | -£202.00 |
| Charitable Donation Cheque 100047 | -£500.00 |
| Lottery Licence Renewal Cheque 100056 | -£20.00 |

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|---|--|------------|-------------------|
| Car Show Booking Fee Cheque 100064 | | -£100.00 | |
| LCIF Libra Appeal Cheque 100062 | | -£300.00 | |
| Charitable Donation Cheque 100050 | | -£1,000.00 | |
| Charitable Donation Cheque 100061 | | -£3,000.00 | |
| Lottery Licence - Change of Sponsor Fee Cheque 100059 | | -£15.00 | |
| Charitable Donation Cheque 100066 | | -£322.00 | |
| ICO Annual Fee - Direct Debit | | -£35.00 | |
| Charitable Donation Cheque 100065 | | -£500.00 | |
| LCIF Ukraine Appeal Cheque 100067 | | -£500.00 | |
| Santa Suit Cleaning Cheque 100068 | | -£22.95 | |
| Charitable Donation Cheque 100060 | | -£1,000.00 | |
| Charitable Donation Cheque 100070 | | -£400.00 | |
| Ukraine Lions Charitable Appeal Donation - Overseas Payment | | -£1,000.00 | |
| Charge re overseas payment | | -£30.00 | |
| Funeral Flowers Cheque 100073 | | -£42.00 | |
| Car Show - Business Cards Cheque 100071 | | -£30.88 | |
| Charitable Donation Cheque 100069 | | -£100.00 | |
| Ukraine Lions Charitable Appeal Donation - Overseas Payment | | -£1,000.00 | |
| Charge re overseas payment | | -£30.00 | |
| Bank Charges - Charity a/c | | -£104.03 | |
| Transfer to Charity - Zettle Payments | | -£185.43 | |
| Transfer to Charity - Exhibitor Booking Fees | | -£865.00 | |
| | | | -£20,862.71 |
| SURPLUS | | | £22,736.19 |
| BALANCES - HSBC @ 30/06/22 | | | |
| Admin A/c | | £2,853.75 | |
| Charity A/c | | £17,069.44 | |
| BMM A/c | | £2,813.00 | |
| | | | £22,736.19 |

* Examined As True Records Of Accounts + Genuine Goods On Balance Of Issue Of Ukraine Lions Cubs CIO.


Trevor Moberly
18/7/23

ISLE OF AXHOLME LIONS CLUB CIO

England & Wales - Charity number 1185039

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----------|-----------|-----------|-----------------|----------|-----------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month 01 | Year 2021 | | Day 30 | Month 06 | Year 2021 |

Section A Reference and administration details

| | | | |
|---|--------------------------------|---------|--|
| Charity name | Isle of Axholme Lions Club CIO | | |
| Other names charity is known by | | | |
| Registered charity number (if any) | 1185039 | | |
| Charity's principal address | 2 Chatsworth Way | | |
| | Haxey | | |
| | Doncaster | | |
| | Postcode | DN9 2GE | |

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 | Stephen Burrell | | | Isle of Axholme Lions Club CIO |
| 2 | Alan Holgate | | | Isle of Axholme Lions Club CIO |
| 3 | James Young Mackinlay | | | Isle of Axholme Lions Club CIO |
| 4 | Colin Nicholas Ridley | Secretary | | Isle of Axholme Lions Club CIO |
| 5 | Mike Hare | Chairperson | | Isle of Axholme Lions Club CIO |
| 6 | Christopher John Godley | Treasurer | | Isle of Axholme Lions Club CIO |
| 7 | | | | |
| 8 | | | | |
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| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | By election from the members of the Isle of Axholme Lions Club CIO |

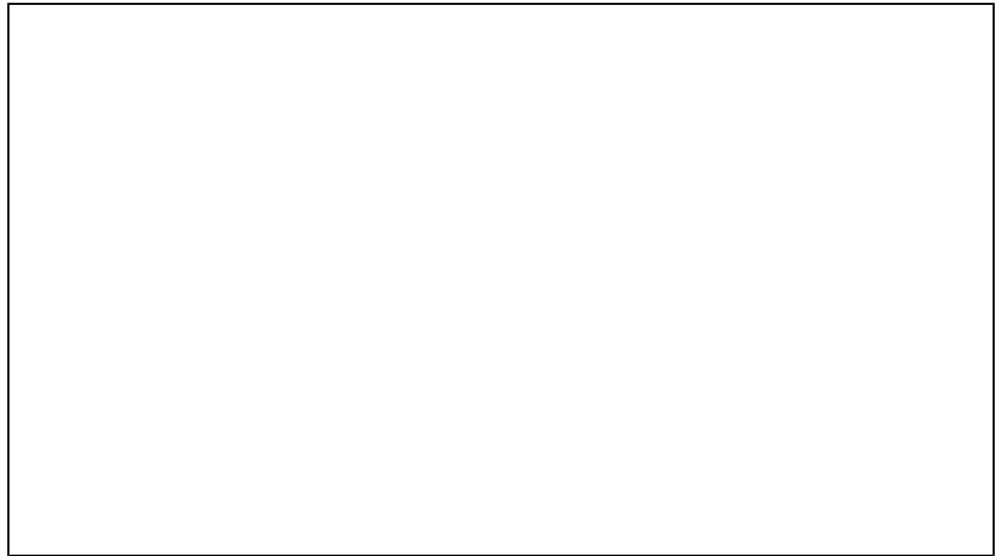
Additional governance issues (Optional information)

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

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them.



Section C

Objectives and activities

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

The objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular :

- the advancement of citizenship by :
- promoting the principles of good citizenship ;
- encouraging members to take an active interest in the civic, cultural ,social and moral welfare of the community;
- 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;
- 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;
- support youth to develop their skills ,capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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 improve the the conditions of life of people on local, national and international communities;
- promoting volunteering;
- the relief of poverty and the relief of those in need particularly by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment ;and/or promoting community participation in healthy recreation .

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)

Voluntary activities and fundraising continued to be severely affected by Covid 19 .

Grants were agreed during the period for the following :-

| | |
|---|-------|
| Bosom Family Support | £500 |
| LCIF Lebanon Appeal | £500 |
| Crowle & Ealand Council -Covid 19 Assistance Appeal | £500 |
| Crowle & Ealand Regeneration Project | £250 |
| Royal British Legion Poppy Appeal | £250 |
| LCIF Sight Savers Appeal | £250 |
| Belwood Playgroup -Kiddisink Equipment | £382 |
| Crowle Primary Academy -Rainbow Trust Appeal | £80 |
| Savannah Geddes Exercise Bike | £729 |
| LCIF General Appeal | £500 |
| Bosom Family Support | £500 |
| Belton Parish Council re Xmas Lights Appeal | £350 |
| LCIF re Roar 2021 Childrens Competition | £1360 |
| Wroot Travis Gardening Club | £165 |

The Trustees met regularly to discharge their duties with regard to 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.

Summary of the main achievements of the charity during the year

Achievements were limited due to Covid 19 , and lockdown restrictions.
The age of club members (most are 70+) also restricted voluntary activities during this time.
However, immediate priority was given for funds to be granted to local food banks to assist the neediest in the area.
A grant was also made to local charity, who had identified a gap in the social welfare system for providing meals to cancer suffers once a week.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is that all funds raised are available for grants. Therefore no reserves policy is maintained. On occasion, funds are earmarked for projects that are approved, and that require funding later, but within the same financial period.

Details of any funds materially in deficit

There is no facility to overdraw accounts with the Bank, and generally no deficit is run.

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.

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) | | |
| Full name(s) | Colin Nicholas Ridley | Christopher John Godley |
| Position (eg Secretary, Chair, etc) | Secretary | Treasurer |
| Date | 1 April 2022 | |

INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDING 30/06/21

Opening Balance @ 01/07/20

| | | |
|-------------|-----------|------------|
| Admin A/c | £3,838.03 | |
| Charity A/c | £7,674.74 | |
| BMM A/c | £1,146.69 | £12,459.46 |

INCOME

| | |
|--|-----------|
| Part LCIF Membership fees due from Charity A/c | £182.10 |
| Membership fees | £1,548.00 |
| Donation received | £20.00 |
| Amazon Core | £17.31 |
| HSBC Bank - Compensation Rec'd re errors | £200.00 |
| Donation received | £30.00 |
| Donation received | £25.93 |
| Donation received | £50.00 |
| Amazon Core | £16.80 |
| Donation received | £5.00 |
| Donations - Santa Collection | £706.98 |
| Donation received | £4.00 |
| Donation received | £165.00 |
| Donation received | £200.00 |
| Donation received | £10.00 |
| Donation received | £10.00 |
| Donation received | £10.00 |
| Donations - Santa Collection | £1,038.80 |
| Donation received | £100.00 |
| Donation received | £20.00 |
| Donation received | £45.00 |
| Donations - Santa Collection | £707.89 |
| Donations - Santa Collection | £178.65 |
| Donations - Santa Collection | £28.93 |

| | | |
|--|-----------|-------------------|
| Donation received | £40.00 | |
| Donations - Santa Videos | £2,987.47 | |
| Amazon Core | £23.13 | |
| Roar 2020 Refund re Schools who did not participate | £900.00 | |
| Gift Aid re Santa 2020 collections | £1,120.06 | |
| Amazon Core | £17.67 | |
| Interest on BBM a/c | £0.15 | |
| Donation Received | £1,000.00 | |
| Donation received - Santa Videos 12/11/20 - 03/01/21 | £1,502.01 | |
| QR Code Donations | £475.95 | |
| QR Code Donations | £9.50 | |
| QR Code Donations | £9.50 | |
| TXT Donations | £189.88 | |
| TXT Donations | £32.90 | |
| QR Code Donations | £91.62 | |
| TOTAL INCOME | | £13,720.23 |

EXPENDITURE

| | |
|-----------------------------------|------------|
| LCIF Fees Chq 100005 | -£1,007.76 |
| Clarinet Annual Fee | -£120.00 |
| Charitable Donation Chq 100007 | -£49.50 |
| Morgan Directory Entry | -£15.00 |
| LCIF Fees Chq 100008 | -£707.62 |
| Car Show Bus cards Chq 100011 | -£28.94 |
| LCIF New Member fee Chq 100012 | -£5.07 |
| Stationery re Car Show Chq 100013 | -£9.41 |
| Charitable Donation Chq 100017 | -£500.00 |
| LCIF Fees | -£182.10 |
| Charitable Donation Chq 100018 | -£500.00 |
| Charitable Donation Chq 100008 | -£125.00 |
| Charitable Donation Chq 100019 | -£500.00 |

| | | |
|---|------------|--|
| Charitable Donation Chq 100020 | -£250.00 | |
| Charitable Donation Chq 100021 | -£250.00 | |
| Charitable Donation Chq 100022 | -£250.00 | |
| Charitable Donation Chq 100023 | -£381.60 | |
| Charitable Donation Chq 100024 | -£80.00 | |
| Charitable Donation Chq 100025 | -£728.90 | |
| Santa Sleigh Repairs Chq 100009 | -£286.88 | |
| Lottery Licence | -£20.00 | |
| Charitable Donation Chq 100026 | -£500.00 | |
| Charitable Donation Chq 100005 | -£200.00 | |
| ICO D/Debit | -£35.00 | |
| Santa Sleigh Repairs Chq 100028 | -£45.00 | |
| Santa Sleigh Repairs Chq 100029 | -£9.00 | |
| Santa Video Background Pop-Up | -£66.95 | |
| Charitable Donation Chq 100032 | -£350.00 | |
| Charitable Donation Chq 100031 | -£500.00 | |
| Roar 2021 Fees Chq 100034 | -£1,190.00 | |
| Roar 2021 Fees Chq 100036 | -£170.00 | |
| Transfer to Charity A/c from BMM re Santa Donations | -£2,987.47 | |

| | | |
|--------------------------|--|-------------|
| TOTAL EXPENDITURE | | -£12,051.20 |
|--------------------------|--|-------------|

| | | |
|----------------|--|------------|
| SURPLUS | | £14,128.49 |
|----------------|--|------------|

BALANCES - HSBC @ 30/06/21

| | | |
|-------------|-----------|------------|
| Admin A/c | £3,424.83 | |
| Charity A/c | £9,232.93 | |
| BMM A/c | £1,470.73 | £14,128.49 |