



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	07	Year 2024	To	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

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 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

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 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 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

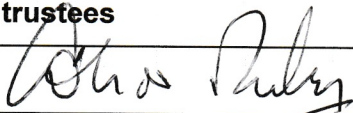
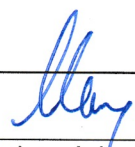
Other optional information

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	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
BBQ 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

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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Food Bank Donation - Standing Order	-£155.00
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	-£155.00
Food Bank Donation - Standing Order	-£80.00
Food Bank Donation - Standing Order	-£155.00
Food Bank Donation - Standing Order	-£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

*CERTIFIED AS TRUE RECORD
ON BEHALF OF THE CHAIRMAN OF THE BOARD*
James
Simon HAMMEX AC18
13/20.