

# LIONS CLUB OF LEEK (CIO)

England & Wales · Charity number 1185466

## Details

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**Other names** LEEK LIONS CLUB

**Status** Registered

**Legal form** CIO

**Registered** 2019-09-24

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

## Contact

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**Address** Croft Cottage  
Higher Woodcroft  
Leek  
ST13 5QF

**Phone** 01538387843

**Email** [lyndademaiddjones@gmail.com](mailto:lyndademaiddjones@gmail.com)

**Website** <https://eclubhouse.org/sites/leek/>

## Activities

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**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:** As well as providing grants to deserving causes within our community and the Lions District and Multiple District the Lions Club of Leek undertake a number of community service projects :-Christmas lunch for members of the Leek Stroke Club, Spectacle Recycling. Message in a Bottle, Message in a Wallet, In Case of Emergency Labels and Santa Duties

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£1,285	£1,952	-	-
2024-06-30	£1,887	£1,420	-	-
2023-06-30	£1,357	£4,264	-	-
2022-06-30	£2,643	£2,720	-	-
2021-06-30	£101	£2,264	-	-

## Trustees

Name	Role	Appointed
<b>William Leslie Critchlow</b>	Chair	2019-07-18
Barbara Oliver		2019-07-18
Lynda Demaid-Jones		2019-07-18
Ronald Leslie Emery		2019-07-18

**LIONS CLUB OF LEEK (CIO)**

England & Wales - Charity number 1185466

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	07	2024		30	June	2025

## Section A Reference and administration details

**Charity name**

LIONS CLUB OF LEEK(CIO)

**Other names charity is known by**

LEEK LIONS

**Registered charity number (if any)**

1185466

**Charity's principal address**

CROFT COTTAGE  
 HIGHER WOODCROFT  
 LEEK, STAFFORDSHIRE  
 Postcode ST13 5QF

### 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	W L CRITCHLOW			
2	L DAMAID-JONES	SECRETARY		
3	R L EMERY	TREASURER		
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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)	CONSTITUTIONAL
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED

**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**

TO EMPOWER VOLUNTEERS TO SERVER THEIR COMMUNITIES, MEET HUMANITARIAN NEEDS, ENCOURAGE PEACE AND PROMOTE INTERNATIONAL UNDERSTANDING THROUGH LIONS CLUBS CHARTERED UNDER THE JURISDICTION OF THE INTERNATIONAL ASSOCIATION OF LIONS CLUBS.

**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)**

IN ADDITION TO PROVIDING FINANCIAL SUPPORT TO DESERVING CAUSES WITHIN OUR COMMUNITY, THE LIONS DISTRICT AND MULTIPLE DISTRICT, THE LIONS CLUB UNDERTAKES COMMUNITY PROJECTS. WE CONTINUE TO HELP THE ELDERLY AND NEEDY WITH URGENT HOUSE HOLD NEEDS AND MAINTENANCE-NO LABOUR COSTS APPLY.  
PROVIDE LOCAL SCHOOLS WITH GAMES AND PRIZES FOR THEIR VARIOUS FUNDRAISING EVENTS.  
DISTRIBUTED CHRISTMAS AND EASTER PARCELS TO ELDERLY AND NEEDY PEOPLE.

ALL MATTERS HAVE BEEN DISCUSSED FULLY;LEGAL REQUIREMENTS ADHERED TO – NO CONFLICT OF INTEREST.

**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**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

WHILST WE CONTINUE TO OFFER SUPPORT WHEREVER POSSIBLE, WE MAINTAIN A £2000 RESERVE IN OUR CHARITY ACCOUNT.

**Details of any funds materially in deficit**

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	L DEMAID-JONES	
<b>Position</b> (eg Secretary, Chair, etc)	SECRETARY	
<b>Date</b>	12/02/2026	

LIONS CLUB OF LEEK (CIO)  
Registered Charity No 1185466

Charity Account Year ending 30th June, 2025

Income		Disbursed	
Interest	68-34	Donations	1,039-00
Collection tubs	253-65	Donated Purchases	326-72
Donations	90-00	Zone Project	350-00
Fundraising	872-36	Expences:	235-93
		Lottery Licence, ICO, Insurance	
		sweets, toys etc	
Total Income	1,284-35	Total Disbursed	1,951-65
		Balance B/F 1st July 2024	2,596-29
		Income	1,284-35
		Disbursed	1,951-65
		Balance C/F 1st July 2025	1,928-99

VERIFIED AND CHECKED AGAINST  
CLUBS + BANK STATEMENTS  
AND COPIES.

SIGNED: J. D. DICKSON  
PRINT: J. DICKSON  
DATE: 27/10/2025

**LIONS CLUB OF LEEK (CIO)**

England & Wales - Charity number 1185466

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# Accounts

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Lions Club Of Leek (CIO)  
Registered Charity No 1185466

Charity Account for the Year ending 30th June, 2024

Income		Disbursed	
Interest	47-53	Donations	835-00
Collection Boxes	125-99	Purchases for Donation	160-20
Donations	1,238-00	Zone Projects	300-20
Santa Duties etc	476-00	Expences: Lottery Licence, ICO	125-17
		Insurance, sweets etc	
<b>Total Income 2023-2024</b>	<b>1,887.52</b>	<b>Total Disbursed 2023-2024</b>	<b>1,420-57</b>

Balance B/F 1st July 2022	2,129-34
Income	1,887-52
Disbursed	1,420-57
<b>Balance C/F 30th June 2024</b>	<b>2,596-29</b>

VERIFIED AND CHECKED  
AGAINST CLUB + BANK  
ACCOUNT STATEMENT AND  
CORRECT.

SIGNED:- J. Dickenson  
PRINT:- J. DICKENSON  
DATE:- NOV 29<sup>th</sup> 2024



**Trustees' Annual Report for the period**

**From 01-07-2023**

**Period start date To 30-06-2024**

**Charity name: Lions Club of Leek (CIO)**

**Charity registration number: 2285466**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote International understanding through Lions Clubs chartered under the jurisdiction of The International Associations of Lions clubs
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In addition to providing financial support to deserving causes within our community, The Lions District and Multiple District, the Lions Club undertakes community projects. We continue to help the elderly and needy with urgent household needs and maintenance – no labour costs apply. Provide local schools with games and prizes for their various fundraising events. Distributed Christmas and Easter Parcels to elderly and needy people
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All matters have been discussed fully; Legal requirements adhered to – no conflict of interest.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst we continue to offer support wherever possible, we maintain a £2,000 reserve in our Charity Account
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lions club of Leek (CIO)
Other name the charity uses	Leek Lions Club
Registered charity number	1185466
Charity's principal address	Croft Cottage Higher Woodcroft, Leek, Staffordshire ST13 5QF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	W.L Critchlow			
2	L Demaid-Jones	Secretary		
3	R.L. Emery	Treasurer		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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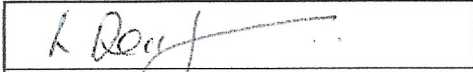
### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Lynda Demaid-Jones	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	28.12.2024	

**LIONS CLUB OF LEEK (CIO)**

England & Wales - Charity number 1185466

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From Period start date To 01-07-2022 Period end date 30-06-2023

Charity name: Lions Club of Leek (CIO )

Charity registration number: 1185466

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions clubs chartered under the jurisdiction of The International Association of Lions Clubs
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In addition to providing financial support to deserving causes within our community, The Lions District and multiple District, the Lions Club undertakes community projects . We continue to help elderly and needy with urgent household needs and maintenance- no labour costs. Provide local Schools with games and small prizes for their various fundraising events. Donate food to local food banks. Distributed Christmas and Easter parcels to a number of elderly and needy people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All matters have been discussed fully; Legal requirements adhered to- no conflict of interest.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We meet regularly each month, and attend local fund raising events where possible. Local businesses continue to support and our collection boxes provide income.

### Additional information (optional)

You may choose to include further statement All matters have been discussed fully; Legal requirements adhered to- no conflict of interest.

s where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Whilst we continue to offer support wherever possible, we maintain a £2,000 reserve in our Charity account
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitutional
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lions Club of Leek (CIO)
Other name the charity uses	Leek Lions club
Registered charity number	1185466
Charity's principal address	Croft Cottage, Higher Woodcroft, Leek, Staffordshire ST13 5QF



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

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### Other optional information

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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lynda Demaid-Jones	
Position (eg Secretary, Chair, etc)	Secretary	
Date	11th November 2023	

Lions Club Of Leek (CIO)  
Registered Charity No 1185466

Charity Account for the Year ending 30th June, 2023

Income		Disbursed	
Interest	19-03	LCIF Appeals Donations	300-00
Collection Boxes	265-76	Donations	2,857-69
Raffle	50-00	Purchases for Donation	652-25
Donations	330-00	Zone Projects	300-00
Santa Duties etc	692-00	Expences: Lottery Licence, ICO	153-95
		Insurance, sweets etc	
<b>Total Income 2022-2023</b>	<b>1,356-79</b>	<b>Total Disbursed 2022-2023</b>	<b>4,263-89</b>

Balance B/F 1st July 2022	5,036-44
Income	1,356-79
Disbursed	4,263-89
<b>Balance C/F 30th June 2023</b>	<b>2,129-34</b>

VERIFIED AND CHECKED  
AGAINST CLUB ACCOUNTS + BUILDING  
SOCIETY PASS BOOKS

CORRECT. SIGNED:- J. Dickenson.  
PRINT:- JOHN DICKENSON  
DATE:- 24/10/2023

**2022-2023 Charity Account Inc Expenditure**

2022	Income	Disbursed
Donation Sylvia	20-00	
Fundraisng Biddulph	76-00	
Insurance		37-40
SMDC Lottery Licence		20-00
Donations:		
Esme's Car Seat		1,000-00
SMD Scout Appeal		200-00
Poppy Wreaths & Donations		100-00
Donations:		
Churnet View Middle School Books		147-69
The Meadows		200-00
Churnet View Middle School		200-00
Blackshaw More Cof E School		200-00
Springfield Special School		200-00
Leek Stroke Club		200-00
Cheque not presented Donation	100-00	
Fundraising The Valiant	50-00	
Santa Duties Donations:		
Rudyard	500-00	
Alton Bridge Hotel	50-00	
Hartington	50-00	
Stroke Club Christmas Lunch,parcels etc		414-00
LCIF Appeals donations		300-00
Collection Tubs	122-76	
<b>Totals</b>	<b>968-76</b>	<b>3,219.09</b>

2023	Income	Disbursed
Interest	19-03	
DS Gift		10-00
Donation Specsavers	10-00	
Donation Scooterfest	200-00	
MIAB & Labels		85-00
Gift		90-00
In Memorium		20-00
Insurance		11-55
LP chain engraving		10-00
Donations:		
Foxfield		300-00
DG's Wife's Charity Appeal		100-00
Easter Gifts		153-25
Scooterfest	16-00	
Blind Veterans Bus appeal		200-00
SMDC Lottery Licence		20-00
ICO DD		35-00
DG's Gift		10-00
CollectionTubs	143-00	
<b>Totals</b>	<b>388-03</b>	<b>1,044-80</b>

**RECONCILIATION**

Balance B/F1st July 2022	5,036-44
Income	1,356-79
Total	6,393-23
Disbursements	4,263-89
<b>Balance C/F 30th June 2023</b>	<b>2,129-34</b>

VERIFIED AND CORRECT AGAINST  
 CLUB ACCOUNTS AND BUILDING SOCIETY  
 PASS BOOKS CORRECT SIGNS: - J. Dickenson  
 PRINT: - JOHN DICKENSON  
 DATE: - 24/10/2023

**LIONS CLUB OF LEEK (CIO)**

England & Wales - Charity number 1185466

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	07	2021	<b>To</b>	30	06	2022

## Section A Reference and administration details

**Charity name** Lions Club of Leek (CIO)

**Other names charity is known by** Leek Lions Club

**Registered charity number (if any)** 1185466

**Charity's principal address**

Croft Cottage  
 Higher Woodcroft  
 Leek, Staffordshire  
**Postcode** ST13 5QF

### 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	W L Critchlow			
2	L. Demaid-Jones	Secretary		
3	RL Emery	Treasurer		
4	B Oliver			
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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>	Constitutional
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected

**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**

To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Clubs Chartered under the jurisdiction of the International Association of Lions Clubs

**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)**

As well as providing grants to deserving causes within our community, the, the Lions District and Multiple District, the Lions Club of Leek undertakes community projects.  
We continue to help elderly and needy with urgent household maintenance – no labour costs.  
Provide local Schools with games and small prizes for their fund raising events.  
Donated garden furniture for use in the Quiet Garden of local School.  
Donated food to local food bank.  
Distributed Christmas food parcels to a number of elderly and needy people.

All matters have been discussed fully; legal requirements adhered to –  
No conflict of interest

**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.

Empty box for additional details of objectives and activities.

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

We have resumed regular meetings, and are joining in with local fund events where possible. Local businesses continue to support and our collection boxes provide income.

**Section E Financial review**

<p><b>Brief statement of the charity's policy on reserves</b></p>	<p>Whilst we continue to offer support wherever possible, we maintain a £2,000 reserve in our Charity Fund</p>
<p><b>Details of any funds materially in deficit</b></p>	<p>N/A</p>

**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**

<p><b>Signature(s)</b></p>	<p><i>L. Day</i></p>	
<p><b>Full name(s)</b></p>	<p>Lynda Demaid-Jones</p>	
<p><b>Position (eg Secretary, Chair, etc)</b></p>	<p>Secretary</p>	
<p><b>Date</b></p>	<p>17th November 2022</p>	

Lions Club of Leek (CIO)  
Registered Charity No 1185466

Charity Account for Year Ending 30<sup>th</sup> June, 2022

Income		Disbursed	
Interest	5.05	LCIF Appeals Donations	200.00
Collection Boxes	99.93	Donations	1,545.00
Raffles	204.12	Purchased Items Donated	485.75
Donations	1,787.40	Zone Projects	300.00
Santa Duties etc	546.50	Expenses: Lottery Licence, ICO Insurance, Sweets etc	188.66
Total Income 2021-2022	2,643.00	Total Disbursed 2021-2022	2,719.41

Balance B/F 1 <sup>st</sup> July 2021	5,112.85
Income	2,643.00
Disbursed	2,719.41
<b>Balance C/F 30 June 2022</b>	<b>£ 5,036.44</b>

VERIFIED AND CHECKED  
AGAINST CLUB ACCOUNTS & BUILDING  
SOCIETY PASS BOOKS.  
CORRECT. SIGNED:- J. Dickenson.  
PRINT:- JOHN. DICKENSON  
DATE:- 25/10/2022.

**2021-2022 Charity account Expenditure and income reconciliation**

<b>2021</b>	<b>Income</b>	<b>Disbursed</b>	<b>2022</b>	<b>Income</b>	<b>Disbursed</b>
Items purchased/expences		80-00	Interest	5-05	
SMDC Lottery Licence		20-00	Santa Duties Hartington	30-00	
Insurance		40-27	So Thai Raffle	30-00	
In Memorium Donations		165-00	Becalmed donation/raffle	174-12	
LCIF donation A Ball for All		50-00	MD Insurance		13-39
Collection Tubs	65-03		Mr Bradbury's Donation	46-40	
In Memorium Donations		50-00	LCIF Tonga Appeal		50-00
Poppy wreathes & RBL Donation		75-00	In Memorium		50-00
RBL Donation		25-00	Specsaver's Donation	143-70	
First Plus Care Agency Donation	15-30		Donation Foxfield		300-00
Donation The Meadows		200-00	LCIF Ukraine Donation		100-00
Donation Springfield School		200-00	Goods purchased for donation		118-00
Donation Churnet Middle School		200-00	In Memorium		20-00
Donation Ketsey's Boxing Academy		200-00	In Memorium		50-00
Donation Leek Stroke Club		200-00	Collection Tub	34-90	
Santa Duties Rudyard Donation	500-00		Scooterfest	16-50	
Stroke Club Christmas Lunch, parcels etc		367-75	Donation DG's Wife's Charity		100-00
			DG's Gift		10-00
			Valiant- Platimum Jubilee	1,582-00	
			DD ICO		35-00
<b>Totals</b>	<b>580-33</b>	<b>1,873-02</b>		<b>2062.67</b>	<b>846-39</b>

			<b>RECONCILIATION</b>			
Income					Disbursments	
Interest	5.05	Balance B/F July 1st 2021	5,112.85		LCIF Donations	200-00
Collection Boxes	99.93	Income	2,643.00		Donations	1,545-00
Raffles	204.12	Total	7,755.85		Zone Project	300-00
Donations	1,787.40	Disbursed	2,719.41		purchased items donated	485-75
Santa Duties/fundraising	506-50	Balance C/F 30 June, 2022	5,036.44		Expences Lottery Licence,	188-66
					ICO, Insurance, Sweets etc	
<b>TOTAL</b>	<b>2,643.00</b>				<b>TOTAL</b>	<b>2,719-41</b>

VERIFIED AND CHECKED AGAINST  
 CLUB A/COUNTS & BUILDING SOCIETY  
 PASS BOOKS  
 J. Dickerson  
 JOHN DICKERSON  
 25/10/2022

## Lions Club of Leek Charity Account

2021-2022

## LEEK UNITED BUILDING SOCIETY AC NO 58.60.46764.06

MONTH	Income and Disbursements	Chq no	Receipts	Disbursed	Balance
July					B/F 5,112.85
09/07/2021	Items purchased and expenses			80-00	5,032.85
09/07/2021	SMDC Lottery Licence			20-00	5,012.85
09/07/2021	Insurance			40-27 reconciled	4,972.58
August					
26/08/2021	Donation in memory of Marge and Eva. Barb's birthday gift			165-00	4,807.58
	A Ball forAll donation LCI	592136		50-00 reconciled	4,757.58
September	No transactions				4,757.58
October	Collection Tubs		65.03		4,822.61
	Donation in memory of John S			50-00	4,772.61
	Wreathes z and RBL Donation	598449		75-00	4,697.61
	RBL Donation	598450		25-00 reconciled	4,672.61
November	First Plus Care Agency		15-30		4,687.91
December	Donation The Meadows	Cash		200-00	4,487.91
	Donation Springfield School	600832		200-00	4,287.91
	Donation Churnet Middle School	600833		200-00	4,087.91
	Donation Ketsey's Boxing	600834		200-00	3,887.91
	Donation Leek Stroke Club	600835		200-00	3,687.91
	Donation Santa Duties Rudyard		500-00		4,187.91
	Stroke Club Lunch,parcels etc			367.75	3,820.16
	Totals		580.33	1,873.02	c/f 3,820.16
2022					
JANUARY					B/F 3,820.16
	Interest		5.05		3,825.21
	Santa Duties Hartington		30-00		3,855.21
	So Thai Raffle		30-00		3,885.21
	Becalmed Donation/raffle		174-12		reconciled 4,059.33
	MD Insurance	601866		13-39 reconciled	4,045.94
FEBRUARY					
	Donation Mr S Bradbury		46-40		4,092.34
	LCIF Tonga Appeal	601972		50-00	4,042.34
	In Memoriam Lion M Wood	601973		50-00	3,992.34
	Donation Specsavers		143-70		reconciled 4,136.04
MARCH	Foxfield Donation	602150		300-00	3,836.04
	LCIF Ukraine Donation	604351		100-00 reconciled	3,736.04
APRIL	Cash			118-00	3,618.04
	Cash in memorium N Jenkins			20-00	3,598.04
MAY	In Memorium D Scorer	604635		50-00	3,548.04
	Valiant collection Tub		34-90		3,582.94
	Scooterfest		16-50		3,599.44
	Cheque DG's wife's Charity	607499		100-00	3,499.44
JUNE	Cheque DG's Gift	609907		10-00	3,489.44
	Valaint Donation Cash		1,582-00		5,071.44
	DD ICO			35-00 Reconciled	5,036.44
				Balance C/F	5,036.44

**LIONS CLUB OF LEEK (CIO)**

England & Wales - Charity number 1185466

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# Accounts

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Trustees Annual Report for the period

Period start date		Period end date	
From	1st July 2020	To	30th June 2021

**Section A Reference and administration details**

Charity name **Lions Club of Leek (CIO)**

Other names charity is known by **Leek Lions Club**

Registered charity number (if any) **1185466**

Charity's principal address

**Croft Cottage**  
**Higher Woodcroft, Leek**  
**Staffordshire**  
**Postcode ST13 51QF**

**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	W L Critchlow			
2	RL Emery	Treasurer		
3	B Oliver			
4	L Demaid-Jones	Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year



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

To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Clubs Chartered under the jurisdiction of The International Association of Lions Clubs

**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)**

As well as providing grants to deserving causes within our community, the Lions District and Multiple District, the Lions Club of Leek undertakes a number of community service projects Unfortunately, due to the Covid 19 pandemic restrictions; our community service projects have been severely restricted. However we have helped with urgent household maintenance for the elderly and needy- no labour costs. Assisted a lady moving to sheltered accommodation at no cost.

Provided 2 gazebos at no cost to a local cafe to enable them to serve customers outside.

Made donations of food and sanitary items to local food bank

All matters have been discussed fully; legal requirements have been adhered to- no conflict of interest

**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

Additional details of objectives and activities (optional information)

**Section D Achievements and performance**

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

Our activities during the year have been limited due to the Covid 19 pandemic. No face to face meeting or activities etc - our only means of fundraising has been collection boxes, sale of surplus equipment and donations.

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 E 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)
		Lynda Demaid-Jones	Full name(s)
		Secretary	Position (eg Secretary, Chair, etc)
		4-12-2020	Date

**Section E****Financial review****Brief statement of the charity's policy on reserves**

Whilst we continue to offer support both financial and material, we maintain £2,000 reserve in our Charity Fund.

**Details of any funds materially in deficit**

n/a

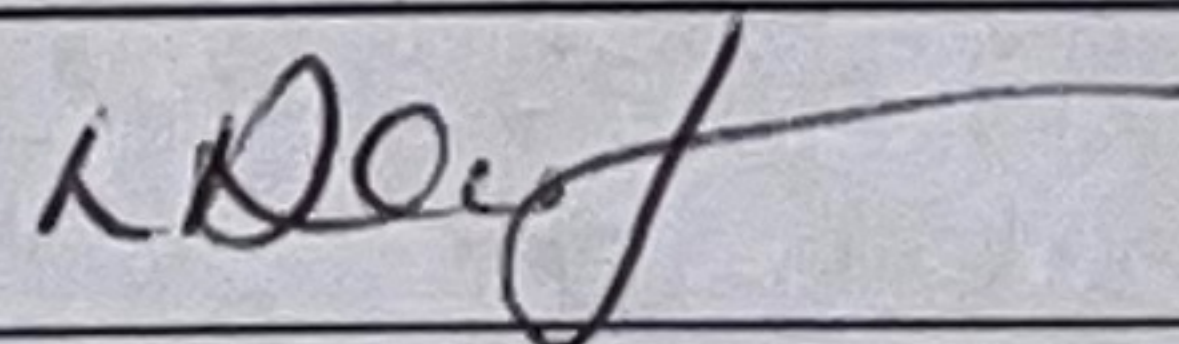
**Further financial review details (Optional information)**

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)**

Lynda Demaid-Jones

**Position (eg Secretary, Chair, etc)**

Secretary

**Date**4 - 12 - ~~2020~~ 2021

### Disbursements

#### 2020 July

Donation Marie Curie	20.00
LCI Insurance	40.73
Gazebo repairs	135.00

#### August

Garden Furniture(school)	63.25
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#### November

RBL Biddulph & Rudyard	75.00
RBL Rudyard & Horton	25.00
LCIF Lebanon appeal	200.00
Youth Trust Appeal	104.00
Food Parcels	250.00
The Meadows School	200.00
Springfield School	200.00
Blackshaw Moor CoE	200.00
Churnet View school	200.00
Border Collie Trust	50.00

#### 2021

##### February

MD Insurance	14.72
Donation re Pat Dow	50.00

### March

Donation Re Nigel Cope	100.00
Donation Re Nigel Cope	100.00

### June

DG's Wife's appeal	100.00
DG's Gift	10.00
Churnet Valley School	91.00
Annual DD ICO	35.00

**Total** **2,263.70**

### Reconciliation

**Balance B/F** **7,275.57**

**Income** **100.98**

**total** **7,376.55**

**Disbursements** **2,263.70**

**Balance C/F** **5,112.85**

### Income

Collection Tubs	
2020	
October	
Locket Auctioneers	20.65
The Valiant	18.18
So Thai	20.86
December	
Bargain Booze	18.98
2021	
February	
Bargain Booze	22.00
Interest	.31
<b><u>Total</u></b>	<b><u>100.98</u></b>

**LIONS CLUB OF LEEK (CIO)**  
**Registered Charity No 1185466**  
**CHARITY ACCOUNT YEAR ENDING 30<sup>TH</sup> JUNE, 2021**

<b>INCOME</b>		<b>DISBURSEMENTS</b>	
Collection Boxes	100.98	Donations	1,525.00
		LCIF Appeals	200.00
		Purchased items donated	313.25
		Lottery Licence, ICO fee, insurance.	90.45
		Equipment Repairs	135.00
<b>Total</b>	<b>100.98</b>	<b>Total</b>	<b>2,263.70</b>

Balance B/F July 1<sup>st</sup> 2020 £7,275.57

Receipts £ 100.98

Disbursements £2,263.70

**Balance C/f 30<sup>th</sup> June 2021 £ 5,112.85**

✓ VERIFIED

CHECKED AGAINST CLUB AND  
 BANK ACCOUNTS STATEMENTS  
 AND CORRECT

SIGNED:- J. Dulmer

PRINT:- JOHN DICKINSON

DATE:- 30/11/2021