

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	
Total Income 2023-2024	1,887.52	Total Disbursed 2023-2024	1,420-57

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

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

SIGNED:- J. Dickenson
PRINT:- J. DICKENSON
DATE:- NOV 29th 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

	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	R.L. Emery	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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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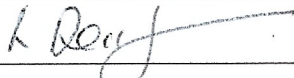
Other optional information

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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	28.12.2024	