

SOUTHBOURNE (WEST SUSSEX) LIONS CLUB (CIO)

England & Wales · Charity number 1189071

Details

Other names	LIONS CLUB OF SOUTHBOURNE, SOUTHBOURNE LIONS CLUB
Status	Registered
Legal form	CIO
Registered	2020-04-15
Register	View on the Charity Commission register

Contact

Address	Niagaton House Priors Leaze Lane Hambrook Chichester PO18 8RQ
Phone	01243574244
Email	TNIGHTINGALE@BTINTERNET.COM
Website	www.southbournelions.org.uk

Activities

Objects: SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND 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;SUPPORTING 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 TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;PROMOTING VOLUNTEERING;THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR 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/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: The activities of the club centre on promoting the principles of good citizenship through encouraging service-minded people to serve their community, with no thought for personal reward, and promote the highest ethical standards.Promoting the voluntary sector to advance education and social welfare to improve life conditions locally and internationally. Relief of those in need or in distress

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£6,653	£6,187	-	-
2024-06-30	£7,354	£9,192	-	-
2023-06-30	£9,270	£7,996	-	-
2022-06-30	£12,073	£10,906	-	-
2021-06-30	£4,995	£5,268	-	-

Trustees

Name	Role	Appointed
Lynne Anne Smith	Chair	2020-07-01
Derek John Sayers		2020-07-01
Janice Lesley Thomas		2020-07-01
Jennifer Christine Wild		2020-07-01
Patricia Ellen Gunstone		2020-07-01
Trevor Nightingale		2020-07-01

SOUTHBOURNE (WEST SUSSEX) LIONS CLUB (CIO)

England & Wales - Charity number 1189071

Accounts



Southbourne (West Sussex) Lions Club (CIO)
Incorporating
Southbourne, Bosham and Surrounding Villages
Registered Charity Number 1189071
Trustees Annual Report - Year Ended 30th June 2025

Legal and Administrative Details:

Lions Club Name: Southbourne (West Sussex) Lions Club (CIO)
Formation Date: 15 June 2020
Charity Name: Southbourne (West Sussex) Lions Club (CIO)
Registered Charity No: 1189071
Principal Address: The Charity has no permanent address, the Club Secretary acts as the focal point for correspondence.
CIO Constitution: 15 June 2020
Trustees for the Year:
Ex Officio Trustees: Lynne Smith (Lions Club President)
Trevor Nightingale (Lions Club Treasurer)
Patricia Gunstone (Lions Club Secretary)
Elected Trustees Jenny Wild
John Sayers
Janice Thomas
Bankers: Lloyds TSB Bank plc
PO Box 1000
BX1 1LT
Independent Examiner: Jan Swinton

Aims and Organisation

Lions Clubs International

The Southbourne (West Sussex)Lions Club (CIO) is a local club formed as part of Lions Clubs International voluntary service organisation that helps, supports and guides local clubs to serve their local communities. Clubs are chartered as separate entities with their own constitution but have links to other clubs in their Zone, to their District in the South East of England, the Multiple District of the British Isles and to Lions Clubs International. Linkages with other Lions Clubs and the Lions Clubs structures provides a vehicle for the exchange of ideas and through co-operation the clubs work together to help on national and international charitable projects.

Southbourne (West Sussex) Lions Club (CIO)

The Club is a voluntary organisation, which exists to help the local community and support, as it sees fit, Lions Clubs' national and international projects.

The objects of each Lions Club are to:

- create and foster a spirit of understanding among the peoples of the world;
- promote the principles of good government and good citizenship;
- take an active interest in the civic, cultural, social and moral welfare of the community;
- unite the clubs in the bonds of friendship, good fellowship and mutual understanding;
- provide a forum for the open discussion of matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by club members;
- encourage service-minded people to serve their community without personal financial reward, and to encourage efficiency and promote high ethical standards in commerce, industry, professions, public works and private endeavours.

Membership

The Lions Club's membership at the beginning of the year was 21 with 9 men and 12 women. At the end of the year the membership was 20 with 8 men and 12 women.

In undertaking its work the Charity relies on the members of the Southbourne Lions Club. Their time is given freely and without charge and without this support the charity would not be able to function.

The Club is managed by its members and meets monthly at a "Business Meeting". The Club elects and appoints annually a number of Officers and Trustees. Detailed affairs relating to Fund-raising and decisions on Community Service proposals and donations are considered at regular monthly committee meetings.

The Club follows MD105 Safety Policy and Data Protection Policy.

Administration of the Club

The administration of the Club, is wholly financed by its members. All time to organise activities to raise funds and provide community service is given freely by the members and friends of the club, for no payment or reward. Club members pay an annual subscription of £80, paid half yearly. These subscriptions and fund raising social events for members pay for the members' dues which are paid to support Lions District, Lions Multiple District and Lions Club International administration and for the administration of the Club. These monies relating to the administration of the club and club social activities are held entirely separately from the charitable and charity fund-raising monies in separate Administration and Social accounts.

CIO Composition

The Charity Account is managed by six Trustees, who are, ex-officio, the Club President, Secretary and Treasurer plus three elected Trustees. One new Trustee is elected each year to serve for a three year period. Trustees may be re-elected to serve. The Trustees are elected at the same time, as the Lions Club Officers and Directors by the members of the Lions Club. Trustees are encouraged to attend the Lions District 105SE Spring Forum where guidance is given on the role of Trustees.

The Club's charitable work and donations are administered through the Trust. All financial donations are individually approved by a majority of the Trustees, subject to there being a quorum of 3; the Chairperson, Lion President, having a casting vote.

Purposes of the CIO

The Charitable purposes of the CIO fall into the following general categories:

- The improvement of health or the saving of lives.
- The relief of those in need, by reason of youth, age, ill-health, disability, or other disadvantage.
- The advancement of citizenship or community development.
- The relief of financial hardship.
- The advancement of environmental protection or improvement.

Finance and Activities

Income

Members, with the assistance of friends of the Club, undertake a variety of fund-raising activities throughout the year such as:-

- Christmas house to house and static collections in the local area. Each December the Club takes "Santa" on a float around some areas of Southbourne, Bosham, Emsworth and surrounding villages collecting public donations. Static collections are also made at local Squares and Farm Shop. These collections are arranged under licence from, Chichester District Council and Havant Borough Council, and also with the permission of the Farm Shop.
- Stalls at local fetes selling plants and a selection of donated items.
- Concerts held in conjunction with local music organisations.

- Easter Egg Raffles

Income derived from donations and fund-raising is accounted for through the Charity Account, after the deduction of valid expenses only. These funds may then only be donated to causes chosen on the recommendation of the Club's Welfare Committee and the Lions Club members and approved by the Trustees.

Donations made by the CIO

The Trustees approved a number of donations to local organisations and individuals based on recommendations from the Welfare Committee / Club members.

A list of the donations approved by the Trustees is enclosed with the accounts at each monthly business meeting.

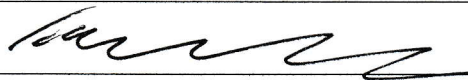



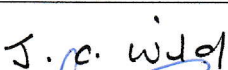
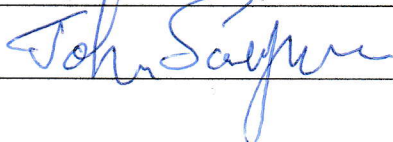
Community Service Activities

Apart from financial donations the Club supported the "Message in your Wallet" (MIYW) and "Message in a Bottle" (MIAB) schemes, giving out thousands of information cards with vital information that the Emergency Services may need.

Review of Financial Activities and Affairs

The financial accounts of the Southbourne (West Sussex) Lions Club (CIO) for the year ended 30th June 2025 have been submitted. Detailed records of all financial transactions are maintained by the Club and reported monthly to all Club Members

Signed on behalf of the Trustees:

President	Lynne Smith	
Secretary	Patricia Gunstone	
Treasurer	Trevor Nightingale	
Elected Trustee	Janice Thomas	
Elected Trustee	Jenny Wild	
Elected Trustee	John Sayers	



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2025

Trustees

Lynne Smith	President
Pat Gunstone	Secretary
Trevor Nightingale	Treasurer
John Sayers	
Janice Thomas	
Jenny Wild	

Principal Office

Niagaton House
Priors Leaze Lane
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West Sussex
PO18 8RQ

Bankers

Lloyds Bank
PO Box 1000
BX1 1LT

Independent Examiner

Jan Swinton



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2025

	<i>Notes</i>	Unrestricted Funds	Restricted Funds	Admin Funds	Total 2025	Total 2024
INCOMING RESOURCES						
Grants and Donations	1	£50.00		£20.51	£70.51	£468.00
Activities for generating funds	2	£6,603.44		£3,634.31	£10,237.75	£10,990.55
Investment Income						
From Charitable activities						
Members Contribution				£1,470.00	£1,470.00	£720.00
TOTAL RESOURCE INCOME		<u>£6,653.44</u>		<u>£5,124.82</u>	<u>£11,778.26</u>	<u>£12,178.55</u>
RESOURCES EXPENDED						
Fundraising Events	3	£1,481.90			£1,481.90	£2,646.84
Donations and Grants	4	£4,705.25			£4,705.25	£6,545.42
Members Activities	5			£5,340.99	£5,340.99	£5,435.03
Governance Costs						
TOTAL RESOURCES EXPENDED		<u>£6,187.15</u>		<u>£5,340.99</u>	<u>£11,528.14</u>	<u>£14,627.29</u>
Net Income/Expended		£466.29		-£216.17	£250.12	-£2,448.74
Transfers between Funds						
NET MOVEMENT IN FUNDS		<u>£466.29</u>		<u>-£216.17</u>	<u>£250.12</u>	<u>-£2,448.74</u>
Balances as at 1st July 2024		£3,943.20		£852.35	£4,795.55	£7,244.29
BALANCES AS AT 30th JUNE 2025		<u>£4,409.49</u>		<u>£636.18</u>	<u>£5,045.67</u>	<u>£4,795.55</u>



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2025

	2025		2024
Fixed Assets	£0.00		£0.00
Current Assets			
Cash at Bank	£4,409.49	**	£3,943.20
Creditors	£0.00		£0.00
Net Charitable Assets	<u><u>£4,409.49</u></u>		<u><u>£3,943.20</u></u>
Club Admin Fund	£636.18	***	£852.35
Total Funds Managed	<u><u>£5,045.67</u></u>		<u><u>£4,795.55</u></u>

Notes to Accounts:-

- 1 Donations from Local Business and Individuals
- 2 Lions fundraising activities such as Christmas Sleigh (£3543), stamps (£1360), Easter Eggs (£1216) and a range of fund raising social activities
- 3 Costs incurred of raising funds
- 4 Donations to International and Local Charities
- 5 Club administration and social expenses including District and International dues (£1970)

<i>Account Balances</i>	***	xxxx1978	£343.12
		xxxx8814	<u>£293.06</u>
			<u>£636.18</u>
	**	xxxx8854	£4,409.49 ✓



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2025

Accounts prepared by Trevor Nightingale ACMA Southbourne Lions Treasurer

Signed by Trustees

Date

Lynne Smith



12/8/25

Pat Gunstone



12/8/25

Trevor Nightingale



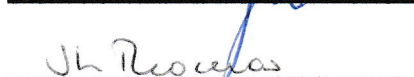
12/8/25

John Sayers



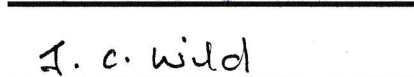
12/8/25

Janice Thomas



12/8/25

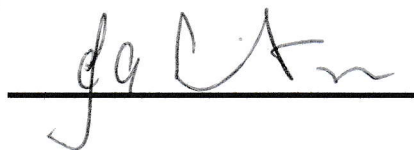
Jenny Wild



12/8/25

Signed by Independent Examiner

Jan Swinton



27.9.25

SOUTHBOURNE (WEST SUSSEX) LIONS CLUB (CIO)

England & Wales - Charity number 1189071

Accounts



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Membership

The Lions Club's membership at the beginning of the year was 21 with 9 men and 12 women. At the end of the year the membership was unchanged.

In undertaking its work the Charity relies on the members of the Southbourne Lions Club. Their time is given freely and without charge and without this support the charity would not be able to function.

The Club is managed by its members and meets monthly at a "Business Meeting". The Club elects and appoints annually a number of Officers and Trustees. Detailed affairs relating to Fund-raising and decisions on Community Service proposals and donations are considered at regular monthly committee meetings.

The Club follows MD105 Safety Policy and Data Protection Policy.

Administration of the Club

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CIO Composition

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The Club's charitable work and donations are administered through the Trust. All financial donations are individually approved by a majority of the Trustees, subject to there being a quorum of 3; the Chairperson, Lion President, having a casting vote.

Purposes of the CIO

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- The improvement of health or the saving of lives.
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- The advancement of citizenship or community development.
- The relief of financial hardship.
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Finance and Activities

Income

Members, with the assistance of friends of the Club, undertake a variety of fund-raising activities throughout the year such as:-

- Christmas house to house and static collections in the local area. Each December the Club takes "Santa" on a float around some areas of Southbourne, Bosham, Emsworth and surrounding villages collecting public donations. Static collections are also made at local Squares and Farm Shop. These collections are arranged under licence from, Chichester District Council and Havant Borough Council, and also with the permission of the Farm Shop.
- Stalls at local fetes selling plants and a selection of donated items.
- Concerts held in conjunction with local music organisations.

- Easter Egg Raffles

Income derived from donations and fund-raising is accounted for through the Charity Account, after the deduction of valid expenses only. These funds may then only be donated to causes chosen on the recommendation of the Club's Welfare Committee and the Lions Club members and approved by the Trustees.

Donations made by the CIO

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A list of the donations approved by the Trustees is enclosed with the accounts at each monthly business meeting.

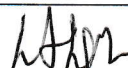
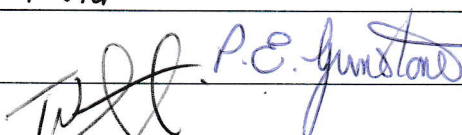
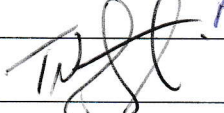


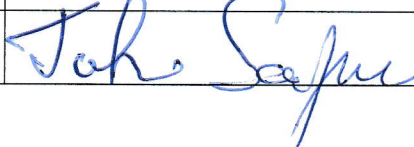
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Review of Financial Activities and Affairs

The financial accounts of the Southbourne (West Sussex) Lions Club (CIO) for the year ended 30th June 2024 have been submitted. Detailed records of all financial transactions are maintained by the Club and reported monthly to all Club Members

Signed on behalf of the Trustees:

President	Lynne Smith	
Secretary	Patricia Gunstone	
Treasurer	Trevor Nightingale	
Elected Trustee	Janice Thomas	
Elected Trustee	Jenny Wild	
Elected Trustee	John Sayers	



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2024

Trustees

Lynne Smith	President
Pat Gunstone	Secretary
Trevor Nightingale	Treasurer
John Sayers	
Janice Thomas	
Jenny Wild	

Principal Office

Niagaton House
Priors Leaze Lane
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Bankers

Lloyds Bank
PO Box 1000
BX1 1LT

Independent Examiner

Jan Swinton



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2024

	Notes	Unrestricted Funds	Restricted Funds	Admin Funds	Total 2024	Total 2023
INCOMING RESOURCES						
Grants and Donations	1	£200.00		£268.00	£468.00	£2,626.92
Activities for generating funds	2	£7,154.11		£3,836.44	£10,990.55	£11,037.08
Investment Income						
From Charitable activities						
Members Contribution				£720.00	£720.00	£1,140.00
TOTAL RESOURCE INCOME		<u>£7,354.11</u>		<u>£4,824.44</u>	<u>£12,178.55</u>	<u>£14,804.00</u>
RESOURCES EXPENDED						
Fundraising Events	3	£2,646.84			£2,646.84	£2,010.84
Donations and Grants	4	£6,545.42			£6,545.42	£5,985.62
Members Activities	5			£5,435.03	£5,435.03	£5,578.04
Governance Costs						
TOTAL RESOURCES EXPENDED		<u>£9,192.26</u>		<u>£5,435.03</u>	<u>£14,627.29</u>	<u>£13,574.50</u>
Net Income/Expended		-£1,838.15		-£610.59	-£2,448.74	£1,229.50
Transfers between Funds						
NET MOVEMENT IN FUNDS		<u>-£1,838.15</u>		<u>-£610.59</u>	<u>-£2,448.74</u>	<u>£1,229.50</u>
Balances as at 1st July 2023		£5,781.35		£1,462.94	£7,244.29	£6,014.79
BALANCES AS AT 30th JUNE 2024		<u>£3,943.20</u>		<u>£852.35</u>	<u>£4,795.55</u>	<u>£7,244.29</u>



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2024

	2024		2023
Fixed Assets	£0.00		£0.00
Current Assets			
Cash at Bank	£3,943.20	**	£5,781.35
Creditors	£0.00		£0.00
Net Charitable Assets	<u><u>£3,943.20</u></u>		<u><u>£5,781.35</u></u>
Club Admin Fund	£852.35	***	£1,462.94
Total Funds Managed	<u><u>£4,795.55</u></u>		<u><u>£7,244.29</u></u>

Notes to Accounts:-

- 1 Donations from Local Business and Individuals
- 2 Lions fundraising activities such as Christmas Sleigh (£3615),concert (£1071),Easter Eggs (£1127) and a range of fund raising social activities
- 3 Costs incurred of raising funds
- 4 Donations to International and Local Charities
- 5 Club administration and social expenses including District and International dues (£1743)

<i>Account Balances</i>	***	xxxx1978	£447.64
		xxxx8814	<u>£404.71</u>
			<u>£852.35</u>
	**	xxxx8854	£3,943.20



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2024

Accounts prepared by Trevor Nightingale ACMA Southbourne Lions Treasurer

Signed by Trustees

Date

Lynne Smith

LH Smith

Pat Gunstone

P.E. Gunstone

Trevor Nightingale

TN

John Sayers

John Sayers

Janice Thomas

J. Thomas

Jenny Wild

J. Wild

Signed by Independent Examiner

Jan Swinton

Jan Swinton

30.9.2024

SOUTHBOURNE (WEST SUSSEX) LIONS CLUB (CIO)

England & Wales - Charity number 1189071

Accounts



Southbourne (West Sussex) Lions Club (CIO)

Incorporating

Southbourne, Bosham and Surrounding Villages

Registered Charity Number 1189071

Trustees Annual Report - Year Ended 30th June 2023

Legal and Administrative Details:

Lions Club Name: Southbourne (West Sussex) Lions Club (CIO)

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Charity Name: Southbourne (West Sussex) Lions Club (CIO)

Registered Charity No: 1189071

Principal Address: The Charity has no permanent address, the Club Secretary acts as the focal point for correspondence.

CIO Constitution: 15 June 2020

Trustees for the Year:

Ex Officio Trustees: Lynne Smith (Lions Club President)
Trevor Nightingale (Lions Club Treasurer)
Patricia Gunstone (Lions Club Secretary)

Elected Trustees Jenny Wild
John Sayers
Janice Thomas

Bankers: Lloyds TSB Bank plc
PO Box 1000
BX1 1LT

Independent Examiner: Jan Swinton

Aims and Organisation

Lions Clubs International

The Southbourne (West Sussex)Lions Club (CIO) is a local club formed as part of Lions Clubs International voluntary service organisation that helps, supports and guides local clubs to serve their local communities. Clubs are chartered as separate entities with their own constitution but have links to other clubs in their Zone, to their District in the South East of England, the Multiple District of the British Isles and to Lions Clubs International. Linkages with other Lions Clubs and the Lions Clubs structures provides a vehicle for the exchange of ideas and through co-operation the clubs work together to help on national and international charitable projects.

Southbourne (West Sussex) Lions Club (CIO)

The Club is a voluntary organisation, which exists to help the local community and support, as it sees fit, Lions Clubs' national and international projects.

The objects of each Lions Club are to:

- create and foster a spirit of understanding among the peoples of the world;
- promote the principles of good government and good citizenship;
- take an active interest in the civic, cultural, social and moral welfare of the community;
- unite the clubs in the bonds of friendship, good fellowship and mutual understanding;
- provide a forum for the open discussion of matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by club members;
- encourage service-minded people to serve their community without personal financial reward, and to encourage efficiency and promote high ethical standards in commerce, industry, professions, public works and private endeavours.

Membership

The Lions Club's membership at the beginning of the year was 21 with 8 men and 13 women. At the end of the year the membership was 21 with 9 men and 12 women.

In undertaking its work the Charity relies on the members of the Southbourne Lions Club. Their time is given freely and without charge and without this support the charity would not be able to function.

The Club is managed by its members and meets monthly at a "Business Meeting". The Club elects and appoints annually a number of Officers and Trustees. Detailed affairs relating to Fund-raising and decisions on Community Service proposals and donations are considered at regular monthly committee meetings.

The Club follows MD105 Safety Policy and Data Protection Policy.

Administration of the Club

The administration of the Club, is wholly financed by its members. All time to organise activities to raise funds and provide community service is given freely by the members and friends of the club, for no payment or reward. Club members pay an annual subscription of £60, paid half yearly. These subscriptions and fund raising social events for members pay for the members' dues which are paid to support Lions District, Lions Multiple District and Lions Club International administration and for the administration of the Club. These monies relating to the administration of the club and club social activities are held entirely separately from the charitable and charity fund-raising monies in separate Administration and Social accounts.

CIO Composition

The Charity Account is managed by six Trustees, who are, ex-officio, the Club President, Secretary and Treasurer plus three elected Trustees. One new Trustee is elected each year to serve for a three year period. Trustees may be re-elected to serve. The Trustees are elected at the same time, as the Lions Club Officers and Directors by the members of the Lions Club. Trustees are encouraged to attend the Lions District 105SE Spring Forum where guidance is given on the role of Trustees.

The Club's charitable work and donations are administered through the Trust. All financial donations are individually approved by a majority of the Trustees, subject to there being a quorum of 3; the Chairperson, Lion President, having a casting vote.

Purposes of the CIO

The Charitable purposes of the CIO fall into the following general categories:

- The improvement of health or the saving of lives.
- The relief of those in need, by reason of youth, age, ill-health, disability, or other disadvantage.
- The advancement of citizenship or community development.
- The relief of financial hardship.
- The advancement of environmental protection or improvement.

Finance and Activities

Income

Members, with the assistance of friends of the Club, undertake a variety of fund-raising activities throughout the year such as:-

- Christmas house to house and static collections in the local area. Each December the Club takes "Santa" on a float around some areas of Southbourne, Bosham, Emsworth and surrounding villages collecting public donations. Static collections are also made at local Squares and Farm Shop. These collections are arranged under licence from, Chichester District Council and Havant Borough Council, and also with the permission of the Farm Shop.
- Stalls at local fetes selling plants and a selection of donated items.
- Concerts held in conjunction with local music organisations.

- Easter Egg Raffles

Income derived from donations and fund-raising is accounted for through the Charity Account, after the deduction of valid expenses only. These funds may then only be donated to causes chosen on the recommendation of the Club's Welfare Committee and the Lions Club members and approved by the Trustees.

Donations made by the CIO

The Trustees approved a number of donations to local organisations and individuals based on recommendations from the Welfare Committee / Club members.

A list of the donations approved by the Trustees is enclosed with the accounts at each monthly business meeting.

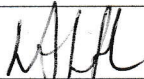
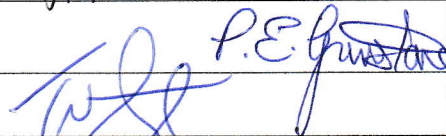
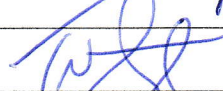
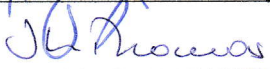
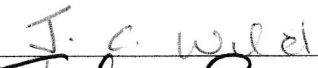
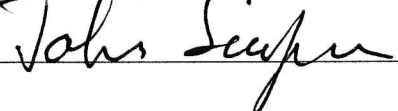
Community Service Activities

Apart from financial donations the Club supported the "Message in your Wallet" (MIYW) and "Message in a Bottle" (MIAB) schemes, giving out thousands of information cards with vital information that the Emergency Services may need.

Review of Financial Activities and Affairs

The financial accounts of the Southbourne (West Sussex) Lions Club (CIO) for the year ended 30th June 2023 have been submitted. Detailed records of all financial transactions are maintained by the Club and reported monthly to all Club Members

Signed on behalf of the Trustees:

President	Lynne Smith	
Secretary	Patricia Gunstone	
Treasurer	Trevor Nightingale	
Elected Trustee	Janice Thomas	
Elected Trustee	Jenny Wild	
Elected Trustee	John Sayers	



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2023

Trustees

Lynne Smith	President
Pat Gunstone	Secretary
Trevor Nightingale	Treasurer
John Sayers	
Janice Thomas	
Jenny Wild	

Principal Office

Niagaton House
Priors Leaze Lane
Hambrook
West Sussex
PO18 8RQ

Bankers

Lloyds Bank
PO Box 1000
BX1 1LT

Independent Examiner

Jan Swinton



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2023

	Notes	Unrestricted Funds	Restricted Funds	Admin Funds	Total 2023	Total 2022
INCOMING RESOURCES						
Grants and Donations	1	£2,366.92		£260.00	£2,626.92	£1,067.20
Activities for generating funds	2	£6,903.31		£4,133.77	£11,037.08	£9,146.26
Investment Income						
From Charitable activities						
Members Contribution				£1,140.00	£1,140.00	£1,860.00
TOTAL RESOURCE INCOME		<u>£9,270.23</u>		<u>£5,533.77</u>	<u>£14,804.00</u>	<u>£12,073.46</u>
RESOURCES EXPENDED						
Fundraising Events	3	£2,010.84			£2,010.84	£3,917.20
Donations and Grants	4	£5,985.62			£5,985.62	£4,236.21
Members Activities	5			£5,578.04	£5,578.04	£2,752.73
Governance Costs						
TOTAL RESOURCES EXPENDED		<u>£7,996.46</u>		<u>£5,578.04</u>	<u>£13,574.50</u>	<u>£10,906.14</u>
Net Income/Expended		£1,273.77		-£44.27	£1,229.50	£1,167.32
Transfers between Funds						
NET MOVEMENT IN FUNDS		<u>£1,273.77</u>		<u>-£44.27</u>	<u>£1,229.50</u>	<u>£1,167.32</u>
Balances as at 1st July 2022		£4,507.58		£1,507.21	£6,014.79	£4,847.47
BALANCES AS AT 30th JUNE 2023		<u>£5,781.35</u>		<u>£1,462.94</u>	<u>£7,244.29</u>	<u>£6,014.79</u>



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2023

	2023		2022
Fixed Assets	£0.00		£0.00
Current Assets			
Cash at Bank	£5,781.35	**	£4,834.38
Creditors	£0.00		£0.00
Net Charitable Assets	<u><u>£5,781.35</u></u>		<u><u>£4,834.38</u></u>
Club Admin Fund	£1,462.94	***	£1,180.41
Total Funds Managed	<u><u>£7,244.29</u></u>		<u><u>£6,014.79</u></u>

Notes to Accounts:-

- 1 Donations from Local Business and Individuals
- 2 Lions fundraising activities such as Christmas Sleigh (£3447), stalls and concert (£1642) and a range of fund raising social activities
- 3 Costs incurred of raising funds
- 4 Donations to International and Local Charities
- 5 Club administration and social expenses including District and International dues (£1694)

<i>Account Balances</i>	***	xxxx1978	1289.6
		xxxx8814	<u>173.34</u>
			1462.94
	**	xxxx8854	5781.35

*Note:- Old Activities account has been merged with the charity account and Activities account renamed Social and used for social events
For comparison with last year the balance are adjusted as shown below:-*

	Last Year		Adj Balance
xxxx8814	£326.80		
xxxx8854	<u>£4,507.58</u>		
	£4,834.38	-326.8	£4,507.58
xxxx1978	£1,180.41	326.8	£1,507.21



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2023

Accounts prepared by Trevor Nightingale ACMA Southbourne Lions Treasurer

Signed by Trustees

Date

Lynne Smith

LSM

12.9.23

Pat Gunstone

P.E. Gunstone

Trevor Nightingale

TN

12/9/23

John Sayers

John Sayers

12/9/23

Janice Thomas

Jan Thomas

12/9/23

Jenny Wild

J. C. Wild

12/9/23

Signed by Independent Examiner

Jan Swinton

Jan Swinton

7.9.2023

SOUTHBOURNE (WEST SUSSEX) LIONS CLUB (CIO)

England & Wales - Charity number 1189071

Accounts



Southbourne (West Sussex) Lions Club (CIO)
Incorporating
Southbourne, Bosham and Surrounding Villages
Registered Charity Number 1189071
Trustees Annual Report - Year Ended 30th June 2022

Legal and Administrative Details:

Lions Club Name: Southbourne (West Sussex) Lions Club (CIO)
Formation Date: 15 June 2020
Charity Name: Southbourne (West Sussex) Lions Club (CIO)
Registered Charity No: 1189071
Principal Address: The Charity has no permanent address, the Club Secretary acts as the focal point for correspondence.
CIO Constitution: 15 June 2020
Trustees for the Year:
Ex Officio Trustees: Lynne Smith (Lions Club President)
Trevor Nightingale (Lions Club Treasurer)
Patricia Gunstone (Lions Club Secretary)
Elected Trustees Jenny Wild
John Sayers
Janice Thomas
Bankers: Lloyds TSB Bank plc
PO Box 1000
BX1 1LT
Independent Examiner: Jan Swinton

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Lions Clubs International

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Finance and Activities

Income

Members, with the assistance of friends of the Club, undertake a variety of fund-raising activities throughout the year such as:-

- Christmas house to house and static collections in the local area. Each December the Club takes "Santa" on a float around some areas of Southbourne, Bosham, Emsworth and surrounding villages collecting public donations. Static collections are also made at local Squares and Farm Shop. These collections are arranged under licence from, Chichester District Council and Havant Borough Council, and also with the permission of the Farm Shop.
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Donations made by the CIO

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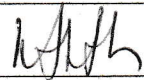


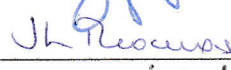
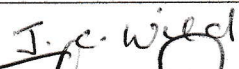
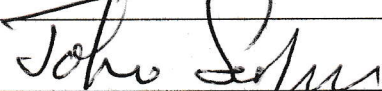
Community Service Activities

Apart from financial donations the Club supported the "Message in your Wallet" (MIYW) and "Message in a Bottle" (MIAB) schemes, giving out thousands of information cards with vital information that the Emergency Services may need.

Review of Financial Activities and Affairs

The financial accounts of the Southbourne (West Sussex) Lions Club (CIO) for the year ended 30th June 2022 have been submitted. Detailed records of all financial transactions are maintained by the Club and reported monthly to all Club Members

Signed on behalf of the Trustees:

President	Lynne Smith	
Secretary	Patricia Gunstone	
Treasurer	Trevor Nightingale	
Elected Trustee	Janice Thomas	
Elected Trustee	Jenny Wild	
Elected Trustee	John Sayers	



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2022

Trustees

Lynne Smith	President
Pat Gunstone	Secretary
Trevor Nightingale	Treasurer
John Sayers	
Janice Thomas	
Jenny Wild	

Principal Office

Niagaton House
Priors Leaze Lane
Hambrook
West Sussex
PO18 8RQ

Bankers

Lloyds Bank
PO Box 1000
BX1 1LT

Independent Examiner

Jan Swinton



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2022

	Notes	Unrestricted Funds	Restricted Funds	Admin Funds	Total 2022	Total 2021
INCOMING RESOURCES						
Grants and Donations	1	£633.06		£434.14	£1,067.20	£398.65
Activities for generating funds	2	£7,560.16		£1,586.10	£9,146.26	£4,624.63
Investment Income						
From Charitable activities						
Members Contribution				£1,860.00	£1,860.00	£1,250.00
TOTAL RESOURCE INCOME		<u>£8,193.22</u>		<u>£3,880.24</u>	<u>£12,073.46</u>	<u>£6,273.28</u>
RESOURCES EXPENDED						
Fundraising Events	3	£3,917.20			£3,917.20	£1,397.02
Donations and Grants	4	£4,236.21			£4,236.21	£3,871.00
Members Activities	5			£2,752.73	£2,752.73	£2,058.31
Governance Costs						
TOTAL RESOURCES EXPENDED		<u>£8,153.41</u>		<u>£2,752.73</u>	<u>£10,906.14</u>	<u>£7,326.33</u>
Net Income/Expended		£39.81		£1,127.51	£1,167.32	-£1,053.05
Transfers between Funds						
NET MOVEMENT IN FUNDS		<u>£39.81</u>		<u>£1,127.51</u>	<u>£1,167.32</u>	<u>-£1,053.05</u>
Balances as at 1st July 2019		£4,794.57		£52.90	£4,847.47	£5,900.52
BALANCES AS AT 30th JUNE 2022		<u>£4,834.38</u>		<u>£1,180.41</u>	<u>£6,014.79</u>	<u>£4,847.47</u>



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2022

	2022		2021
Fixed Assets	£0.00		£0.00
Current Assets			
Cash at Bank	£4,834.38	**	£4,794.57
Creditors	£0.00		£0.00
Net Charitable Assets	<u><u>£4,834.38</u></u>		<u><u>£4,794.57</u></u>
Club Admin Fund	£1,180.41	***	£52.90
Total Funds Managed	<u><u>£6,014.79</u></u>		<u><u>£4,847.47</u></u>

Notes to Accounts:-

- 1 Donations from Local Business and Individuals
- 2 Lions fundraising activities such as Christmas Sleigh (£3820), stalls and concert (£506) and a range of fund raising social activities
- 3 Costs incurred of raising funds
- 4 Donations to International and Local Charities
- 5 Club administration and social expenses including District and Intenational dues (£1445)

<i>Account Balances</i>	**	xxxx8814	£326.80
		xxxx8854	<u>£4,507.58</u>
			<u>£4,834.38</u>
	***	xxxx1978	£1,180.41



We Serve

Southbourne (WS)Lions Club - CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2022

Accounts prepared by Trevor Nightingale ACMA Southbourne Lions Treasurer

Signed by Trustees

Date

Lynne Smith



13/9/22

Pat Gunstone



13/9/22

Trevor Nightingale



12/9/22

John Sayers



17/9/22

Janice Thomas



13/9/22

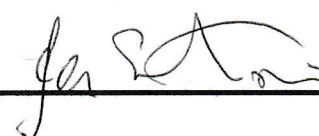
Jenny Wild



13-9-22

Signed by Independent Examiner

Jan Swinton



9.9.22

SOUTHBOURNE (WEST SUSSEX) LIONS CLUB (CIO)

England & Wales - Charity number 1189071

Accounts



Southbourne (West Sussex) Lions Club (CIO)
Incorporating
Southbourne, Bosham and Surrounding Villages
Registered Charity Number 1189071
Trustees Annual Report - Year Ended 30th June 2021

Legal and Administrative Details:

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- Formation Date:** 15 June 2020
- Charity Name:** Southbourne (West Sussex) Lions Club (CIO)
- Registered Charity No:** 1189071
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PO Box 1000
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- Independent Examiner:** Jan Swinton

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- encourage service-minded people to serve their community without personal financial reward, and to encourage efficiency and promote high ethical standards in commerce, industry, professions, public works and private endeavours.

Membership

The Lions Club's membership at the beginning of the year was 24 with 10 men and 14 women. At the end of the year the membership was 21 with 8 men and 13 women.

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Members, with the assistance of friends of the Club, undertake a variety of fund-raising activities throughout the year such as:-

- Christmas house to house and static collections in the local area. Each December the Club takes "Santa" on a float around some

areas of Southbourne, Bosham, Emsworth and surrounding villages collecting public donations. Static collections are also made at local Squares and Farm Shop. These collections are arranged under licence from, Chichester District Council and Havant Borough Council, and also with the permission of the Farm Shop.

- During this year the Covid 19 pandemic has meant the activities of the club have been severely curtailed with no club meetings held. The club has however managed to continue to make some donations and in particular to local front line organisations fighting the Covid pandemic.

Income derived from donations and fund-raising is accounted for through the Activities Account. After the deduction of valid expenses only, surplus monies in the Activities Account are transferred to the Charity Account. These funds may then only be donated to causes chosen on the recommendation of the Club's Welfare Committee and the Lions Club members and approved by the Trustees.

Donations made by the CIO

The Trustees approved a number of donations to local organisations and individuals based on recommendations from the Welfare Committee / Club members.

A list of the donations approved by the Trustees is enclosed with the accounts.

Community Service Activities

Apart from financial donations the Club supported the "Message in your Wallet" (MIYW) and "Message in a Bottle" (MIAB) schemes, giving out thousands of information cards with vital information that the Emergency Services may need.

Review of Financial Activities and Affairs

The financial accounts of the Southbourne (West Sussex) Lions Club (CIO) for the year ended 30th June 2021 have been submitted. Detailed records of all financial transactions are maintained by the Club and reported monthly to all Club Members

Signed on behalf of the Trustees:

President	Lynne Smith	
Secretary	Patricia Gunstone	
Treasurer	Trevor Nightingale	

Southbourne (West Sussex)Lions Club (CIO) Trustees Annual Report 2020

Elected Trustee	Janice Thomas	
Elected Trustee	Jenny Wild	
Elected Trustee	John Sayers	



We Serve

Southbourne (WS) Lions Club-CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2021

Trustees

Lynne Smith	President
Pat Gunstone	Secretary
Trevor Nightingale	Treasurer
John Sayers	
Janice Thomas	
Jenny Wild	

Principal Office

Niagaton House
Priors Leaze Lane
Hambrook
West Sussex
PO18 8RQ

Bankers

Lloyds Bank
PO Box 1000
BX1 1LT

Independent Examiner

Jan Swinton



We Serve

Southbourne (WS) Lions Club-CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2021

	Notes	Unrestricted Funds	Restricted Funds	Admin Funds	Total 2021	Total 2020
INCOMING RESOURCES						
Grants and Donations	1	£370.00		£28.65	£398.65	£2,641.12
Activities for generating funds	2	£4,624.63		£0.00	£4,624.63	£9,002.51
Investment Income						
From Charitable activities						
Members Contribution				£1,250.00	£1,250.00	£1,200.00
TOTAL RESOURCE INCOME		<u>£4,994.63</u>		<u>£1,278.65</u>	<u>£6,273.28</u>	<u>£12,843.63</u>
RESOURCES EXPENDED						
Fundraising Events	3	£1,397.02			£1,397.02	£2,516.13
Donations and Grants	4	£3,871.00			£3,871.00	£7,528.00
Members Activities	5			£2,058.31	£5,929.31	£3,646.78
Governance Costs						
TOTAL RESOURCES EXPENDED		<u>£5,268.02</u>		<u>£2,058.31</u>	<u>£7,326.33</u>	<u>£13,690.91</u>
Net Income/Expended		-£273.39		-£779.66	-£1,053.05	-£847.28
Transfers between Funds		-£170.00		£170.00		
NET MOVEMENT IN FUNDS		<u>-£443.39</u>		<u>-£609.66</u>	<u>-£1,053.05</u>	<u>-£847.28</u>
Balances as at 1st July 2020		£5,237.96		£662.56	£5,900.52	£6,747.80
BALANCES AS AT 30th JUNE 2021		<u>£4,794.57</u>		<u>£52.90</u>	<u>£4,847.47</u>	<u>£5,900.52</u>



We Serve

Southbourne (WS) Lions Club-CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2021

	2021	2020
Fixed Assets	£0.00	£0.00
Current Assets		
Cash at Bank	£4,794.57 ✓	£5,237.96
Creditors	£0.00	£0.00
Net Charitable Assets	<u><u>£4,794.57</u></u>	<u><u>£5,237.96</u></u>
Club Admin Fund	£52.90	£662.56
Total Funds Managed	<u><u>£4,847.47</u></u> ✓	<u><u>£5,900.52</u></u>

Notes to Accounts:-

- 1 Donations from Local Business and Individuals
- 2 Lions fundraising activities such as Christmas Sleigh (£4126), Sponsored Walk (£210) and various market and social activities on a much reduced scale due to Covid restrictions
- 3 Cost of raising funds and other events costs
- 4 Donations to International and Local Charities
- 5 Club administration and social expenses including District and International dues (£1563.31)



We Serve

Southbourne (WS) Lions Club-CIO. Charity Number 1189071

Statement of Financial activities for Year Ended 30 June 2021

Accounts prepared by Trevor Nightingale ACMA Southbourne Lions Treasurer

Signed by Trustees

Date

Lynne Smith

Lynne Smith

7/9/21

Pat Gunstone

P. E. Gunstone

6/9/21

Trevor Nightingale

Trevor Nightingale

7/9/21

John Sayers

John Sayers

26-08-21

Janice Thomas

Janice Thomas

26-08-21

Jenny Wild

J. C. Wild

26-08-21

Signed by Independent Examiner

Jan Swinton

Jan Swinton

20.8.2021