

LOUTH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1191121

Details

Status Registered

Legal form CIO

Registered 2020-09-02

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

Contact

Address 12 Legbourne Road
Louth
Lincolnshire
LN11 8ER

Phone 07946300852

Email louthlions@outlook.com

Website www.louthlions.com

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;1.1.1.4 ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 PROMOTING THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY ASSOCIATING WITH LOCAL AUTHORITIES IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 THE ADVANCEMENT OF HEALTH OR THE SAVING OF LIVES BY PREVENTING AVOIDABLE BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Louth Lions holds fundraising events to support the local community and international communities. It also gives its time to support the local community when requested.

Classification

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

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£80,105	£61,792	-	-
2024-06-30	£66,099	£67,634	-	-
2023-06-30	£43,899	£41,116	-	-
2022-06-30	£46,638	£35,220	-	-
2021-06-30	£19,220	£19,705	-	-

Trustees

Name	Role	Appointed
Sam Varrall	Chair	2023-01-04
Andrew Walker		2025-07-03
Carol Tinkler		2024-06-22
Christine Vickers		2024-06-22
DEREK BLOW		2016-07-01
Elaine Kitchen		2025-07-03
Elizabeth Shaw		2023-06-29
Fiona Walker		2023-01-04
Jeff Fieldsend		2023-01-04
Karen Parsons		2023-01-01
Mike Armstrong		2023-06-29

LOUTH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1191121

Accounts



Trustees' Annual Report for the period

From 01.07.2024

Period start date To 30.06.2025

Period end date

Charity name: Louth & District Lions CIO

Charity registration number: 1191121

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects are exclusively charitable including but not limited to: - advancement of citizenship through encouraging community service - promoting volunteering - relief of poverty and providing humanitarian aid - advancement of health and saving of lives - supporting youth
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	The Club enjoyed generous public support of the fundraising events Fundraising events included: Duck Race – net proceeds of £ 3779 Golf Day- net proceeds of £ 1638 Quiz- net proceeds of £378 Casino Nights- net proceeds of £ 804 Bonfire Night – net proceeds of £2000 Santa's Sleigh – net proceeds of £ 1988 Rumble Band – net proceeds of £ 4370 Easter Hamper – net proceeds of £ 1981 Tractor Rally – net proceeds of £ 1668 Classic Car Show – net proceeds of £ 8596 Beerfest – net proceeds £ 7769 The Club is grateful to individuals and businesses in the local community who contribute storage space for event equipment. As at the end of the year Louth and District Lions membership is a total of 33 members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The Trustees confirm they are aware of, and give careful consideration to, the guidance on public benefit issued by the Charity Commission.

Commission on public benefit		The purpose of all funds raised from the public is to redirect them for the public benefit.
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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	During the year to June 30, 2025, Louth and District Lions Club members contributed over 4,210 hours of time organizing fund raising events, volunteering with, and contributing time to, other local charities. In so doing, more than 27,371 people in the community were served, through a range of service activities and events.
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	<p>In order that general administrative expenses do not impact the Club's funds available for charitable giving, it is Club policy that such administrative expenses are met by contributions from the Club's members.</p> <p>A local project to teach cooking on a budget was funded with kitchen equipment, utensils and food.</p> <p>During the year, the Club environmental group organised litter picks, supported volunteers at a local garden park, and have contributed to the Charles Street gardens.</p> <p>The club has also contributed to a visual programme for primary school children, working with clubs across Lincolnshire to go</p>

		<p>into schools and undertake visual testing to identify potential visual impairment.</p> <p>The Club continues to provide and maintain defibrillators in Louth.</p> <p>The club provides weekly transport to a Getaway club, local people, many with learning or physical disability, are collected and taken to the club in a neighbouring town for fun and friendship.</p> <p>The club has supported a number of local community groups and individuals who support others, including local sports associations, Day centres and rural support agencies, donating over £24,000 to local causes.</p>
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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	
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The charity has no regular ongoing financial commitments and therefore does not need to retain a specific level of reserves.
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	All income is raised through fundraising events.
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	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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 by members at AGM. Officers are elected to a 1 year term, other trustees to a 2 year term. Interim trustees may be appointed by existing Trustees to be confirmed by election at the next AGM.

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	<p>Louth and District Lions Club is a service club chartered by, and under, the jurisdiction of the International Association of Lions Clubs based in Illinois, US. The Club forms part of District 105CE within the British Isles District 105E.</p> <p>The Club embraces the motto of the International Association of Lions Clubs – "We Serve". The Trustees promote the continuing objectives of aiding and sustaining the sick, needy and unfortunate primarily in the local area, but also globally through donations to Lions Club International Fund.</p> <p>In 2020 the Club registered as a CIO. Previously, the charity was registered (1037173) as a Charitable Trust Fund.</p>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Louth & District Lions CIO
Other name the charity uses	n/a
Registered charity number	1191121
Charity's principal address	47 Grimsby Road Louth Lincolnshire LN11 0ED

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	Jeff Fieldsend	President		
2	Derek Blow	Secretary		
3	Karen Parsons	Treasurer		
4	Sam Varrall	Vice President		
5	Fiona Walker	Second Vice President		
6	Micheal Armstrong			
7	Bob Booth			
8	Carol Tinkler			
9	Andrew Mackenzie	Immediate past President		
10	Christine Vickers			
11	Pete Wilson			
12	Liz Shaw			
13				
14				
15				
16				
17				
18				
19				
20				

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
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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

Signature(s)		
Full name(s)	Sam Varrall	Derek Blow
Position (eg Secretary, Chair, etc)	President	Secretary

Date

Louth and District Lions Club CIO

Charity Income and Expenditure Account

For the year ended June 30 2025

Opening Balance – July 1 2024		£ 28,429.65
Add: Income for the year		
Donations	7114.71	
Penny Pot	296.84	
Gift Aid	1184.36	
Duck Race 24	5359.95	
Duck Race 25	985.00	
Casino Night (corporate)	19.35	
Easter Hamper	2424.90	
Casino Night	1093.00	
Golf Day	1823.75	
Santa Sleigh	2346.16	
Tractor Rally	1935.08	
Classic Car Show 24	150.00	
Classic Car Show 25	9908.97	
Bonfire Night	2746.62	
Beerfest	18914.01	
Quiz	378.00	
Rumble Band	6807.50	
Naomis Garden	3800.00	
		67,288.20
		<hr/>
Less: Expenditure for the year		95,717.85
Charity Donations (see attached summary)	27755.61	
Rumble Band	2437.30	
Duck Race 24	2424.49	
Duck Race 25	346.64	
Easter Hamper	444.24	
Insurances, Licenses & Training	673.49	
Tractor Rally	267.41	
Santa Sleigh	357.88	
Event Equipment and Resources	508.04	
Classic Car Show	1424.57	
Golf Day	185.44	
Corporate Casino night	289.08	
Casino	18.74	
Bonfire	746.62	
Beerfest	11153.70	
HMRC Admin Gift Aid	470.00	
Marketing	120.30	
		(49,623.55)
		<hr/>
Closing Bank Balance June 30 2025		46,094.30



Louth and District Lions Club CIO

Admin Income and Expenditure Account

For the year ended June 30 2025

Opening Balance – July 1 2024

£
3598.70

Add: Income for the year

Subscriptions 24	2849.81	
Gift Aid	470.00	
Tail Twister	203.37	
Donation	160.37	
Charter night	3880.00	
Social	2853.10	
Exchange	1400.00	
100 Club	850.00	
RDA casino	150.00	
		12816.65
		<hr/> 16415.35

Less: Expenditure for the year

Subscriptions	3379.07	
Meeting space	558.00	
Charter 25	3479.60	
Charter 2026	910.00	
Licence / Equipment /website	119.61	
Social	2942.49	
100 Club	392.00	
Welfare	228.10	
President expenses	60.00	
President handover	99.63	
		(12168.50)
		<hr/> 4246.85

Closing Balance June 30 2025



Louth and District Lions Club CIO

Donations for the year ended June 30, 2025

Local Charities	
Marshchapel Day centre	300.00
Louth Defibrillators	1206.40
St James Church	25.00
Poppy Day British legion	20.00
Environment project	780.18
Honeysuckle Club	300.00
Riding for the Disabled	793.00
Hope for Tomorrow	587.24
Marshchapel Talking together	325.00
Mimis Café	750.00
Yellow Wellies	500.00
Louth Cricket Club	2500.00
Louth Hockey Club	2500.00
Lindsey Hospice	100.00
Louth CHeF	194.10
Louth Swimming Club	200.00
Louth 4 th Scouts	200.00
Gateway Club	1575.00
Louth Cheerleaders	200.00
Spout Yard	1000.00
St Barnabos	111.96
Caistor Lions	250.00
Louth YFC	150.00
Lincs YFC	100.00
Louth Air Corps	1000.00
Lincolnshire Sight project	5600.00
Refugee Support	250.00
Coupland Caravans	100.00
Zero Degrees festival	500.00
Creative Heights	900.00
Family Support	1225.37
Individuals	
Danielle Barton	100.00
Ian Kingswood	102.04
Lions Int & Dist Charities	2868.62
International twinning	441.70

A handwritten signature in blue ink, appearing to read 'J. Small', is written over the bottom of the table.

The Trustees
Louth & District Lions Club CIO
47 Grimsby Road
Louth
Lincolnshire
LN11 0ED

Independent examiner's report to the trustees of Louth & District Lions Club CIO

I report to the trustees on my examination of the accounts of Louth & District Lions Club CIO (the Charity) for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Keith May ACMA CGMA
Qualified member of the Chartered Institute of Management Accountants
Keith May Accounting Services Ltd
Aura Business Centre
Heath Road
Skegness
Lincolnshire
PE25 3SJ

01 October 2025

LOUTH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1191121

Accounts

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name Louth & District Lions CIO

Other names charity is known by

Registered charity number (if any) 1191121

Charity's principal address 47 Grimsby Road
 Louth
 Lincolnshire
Postcode LN11 0ED

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	Andrew Mackenzie	President		
2	Derek Blow	Secretary		
3	Karen Parsons	Treasurer		
4	Stephen Chalder			
5	Liz Wilson			
6	Robert Booth			
7	Sam Varrell			
8	Fiona Walker			
9	Jeff Fieldsend			
10	Liz Shaw			
11	Pete Wilson			
12	Mike Armstrong			
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19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members at AGM. Officers are elected to a 1 year term, other trustees to a 2 year term. Interim trustees may be appointed by existing Trustees to be confirmed by election at the next AGM.

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.

Louth and District Lions Club is a service club chartered by, and under, the jurisdiction of the International Association of Lions Clubs based in Illinois, US. The Club forms part of District 105CE within the British Isles District 105E.

The Club embraces the motto of the International Association of Lions Clubs – "We Serve". The Trustees promote the continuing objectives of aiding and sustaining the sick, needy and unfortunate primarily in the local area, but also globally through donations to Lions Club International Fund.

In 2020 the Club registered as a CIO. Previously, the charity was registered (1037173) as a Charitable Trust Fund.

Section C Objectives and activities

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

Objects are exclusively charitable including but not limited to:

- advancement of citizenship through encouraging community service
- promoting volunteering
- relief of poverty and providing humanitarian aid
- advancement of health and saving of lives
- supporting youth

The Trustees confirm they are aware of, and give careful consideration to, the guidance on public benefit issued by the Charity Commission.

The purpose of all funds raised from the public is to redirect them for the public benefit.

In order that general administrative expenses do not impact the Club's funds available for charitable giving, it is Club policy that such administrative expenses are met by contributions from the Club's members.

During the year to June 30, 2024, Louth and District Lions Club members contributed over 17,000 hours of time organizing fund raising events, volunteering with, and contributing time to, other local charities. In so doing, more than 16,937 people in the community were served, through 104 service activities and events.

A local project to teach cooking on a budget was funded with kitchen equipment, utensils and food.

During the year, the Club environmental group organised litter picks, erection of Owl and Bird boxes and contributed to the Charles Street renewal project

The Club also contributed to funding for Ukraine refugees who relocated to the local area.

The Club continues to provide and install defibrillators in Louth.

The club has supported a number of local community groups and individuals who support others, including local sports associations, Day centres and rural support agencies

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)

[Empty box for summary of main activities]

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

The Club enjoyed generous public support of the fundraising events

Fundraising events included:

Duck Race – net proceeds of £ 3441

Golf Day- net proceeds of £ 1511

Casino Nights- net proceeds of £ 2174

Bonfire Night – net proceeds of £ 500

Santa's Sleigh – net proceeds of £ 1488

Easter Hamper – net proceeds of £ 1721

Tractor Rally – net proceeds of £ 793

Classic Car Show – net proceeds of £ 8028

Lincoln Steam Rally – net proceeds £ 1500

Beerfest – net proceeds £ 5634

The Club is grateful to individuals and businesses in the local community who contribute storage space for event equipment.

As at the end of the year Louth and District Lions membership is a total of 35 members.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no regular ongoing financial commitments and therefore does not need to retain a specific level of reserves.

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

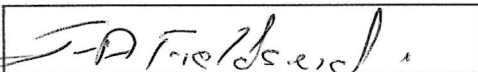
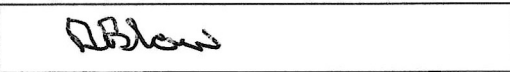
Other optional information

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)	Jeff Fieldsend	Derek Blow
Position (eg Secretary, Chair, etc)	President	Secretary
Date	5-9-2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Louth & District Lons CIO

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01.07.2023	To	Period end date 30.06.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activity	51,715	-	-	51,715	35,477
Donations	4,390	-	-	4,390	560
Members Subs and Misc Admin	7,721	-	-	7,721	7,862
Gift Aid	2,274	-	-	2,274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,099	-	-	66,099	43,899
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,099	-	-	66,099	43,899
A3 Payments					
Fundraising Expenses	22,651	-	-	22,651	9,298
Donations and welfare payments	31,677	-	-	31,677	22,545
Members subs and Misc Admin	10,604	-	-	10,604	7,912
Equipment for events	2,702	-	-	2,702	1,361
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,634	-	-	67,634	41,116
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,634	-	-	67,634	41,116
Net of receipts/(payments)	- 1,535	-	-	- 1,535	2,783
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,563	-	-	33,563	33,563
Cash funds this year end	32,028	-	-	32,028	36,346

The Trustees
Louth & District Lions Club CIO
47 Grimsby Road
Louth
Lincolnshire
LN11 0ED

Independent examiner's report to the trustees of Louth & District Lions Club CIO

I report to the trustees on my examination of the accounts of Louth & District Lions Club CIO (the Charity) for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Keith May ACMA CGMA
Qualified member of the Chartered Institute of Management Accountants
Keith May Accounting Services Ltd
Aura Business Centre
Heath Road
Skegness
Lincolnshire
PE25 3SJ

20 October 2024

LOUTH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1191121

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

Section A Reference and administration details

Charity name

Louth & District Lions CIO

Other names charity is known by

Registered charity number (if any)

1191121

Charity's principal address

47 Grimsby Road

Louth

Lincolnshire

Postcode

LN11 0ED

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Chalder	President		
2	Derek Blow	Secretary		
3	Karen Parsons	Treasurer	January 01 – June 30 2023	
4	Andrew Mackenzie			
5	Terry West			
6	Malcolm Lamb	Treasurer	01 July 22 – 31 December 2022	
7	Liz Wilson			
8	Robert Booth			
9	Sam Varrall		04 Jan 2023 – 30 June 2023	
10	Susan Crew			
11	Christine Vickers		01 March 23 – 30 June 2023	
12	Robert Laverack		01 July 22 – 28 Feb 23	
13	Jeff Fieldsend		04 January 23 – 30 June 2023	
14	Fiona Walker		04 January 23 – 30 June 2023	
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members at AGM. Officers are elected to a 1 year term, other trustees to a 2 year term. Interim trustees may be appointed by existing Trustees to be confirmed by election at the next AGM.

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.

Louth and District Lions Club is a service club chartered by, and under, the jurisdiction of the International Association of Lions Clubs based in Illinois, US. The Club forms part of District 105CE within the British Isles District 105~~X~~.

The Club embraces the motto of the International Association of Lions Clubs – "We Serve". The Trustees promote the continuing objectives of aiding and sustaining the sick, needy and unfortunate primarily in the local area, but also globally through donations to Lions Club International Fund.

In 2020 the Club registered as a CIO. Previously, the charity was registered (1037173) as a Charitable Trust Fund.

Section C Objectives and activities

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

Objects are exclusively charitable including but not limited to:

- advancement of citizenship through encouraging community service
- promoting volunteering
- relief of poverty and providing humanitarian aid
- advancement of health and saving of lives
- supporting youth

The Trustees confirm they are aware of, and give careful consideration to, the guidance on public benefit issued by the Charity Commission. The purpose of all funds raised from the public is to redirect them for the public benefit.

In order that general administrative expenses do not impact the Club's funds available for charitable giving, it is Club policy that such administrative expenses are met by contributions from the Club's members.

During the year to June 30, 2023, Louth and District Lions Club members contributed over 1600 hours of time organizing fund raising events, volunteering with, and contributing time to, other local charities. In so doing, more than 15,000 people in the community were served.

A local project to teach cooking on a budget was funded with kitchen equipment, utensils and food.

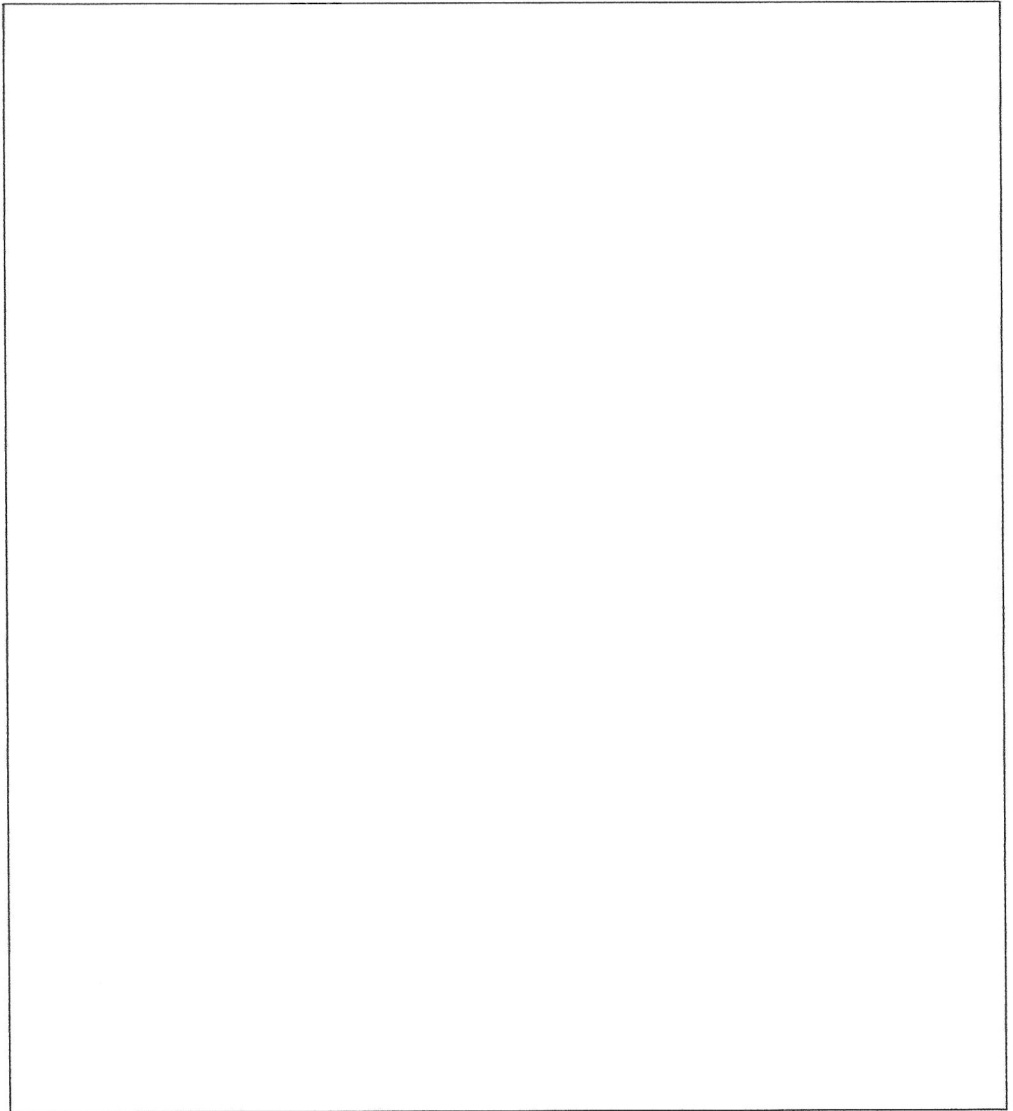
During the year, the Club environmental group organised litter picks, and contributed to the Charles Street renewal project

The Club also contributed to funding for Ukraine refugees who relocated to the local area.

The Club continues to provide and install defibrillators in Louth.

The club has supported a number of local community groups and individuals who support others, including local sports associations, Day centres and rural support agencies

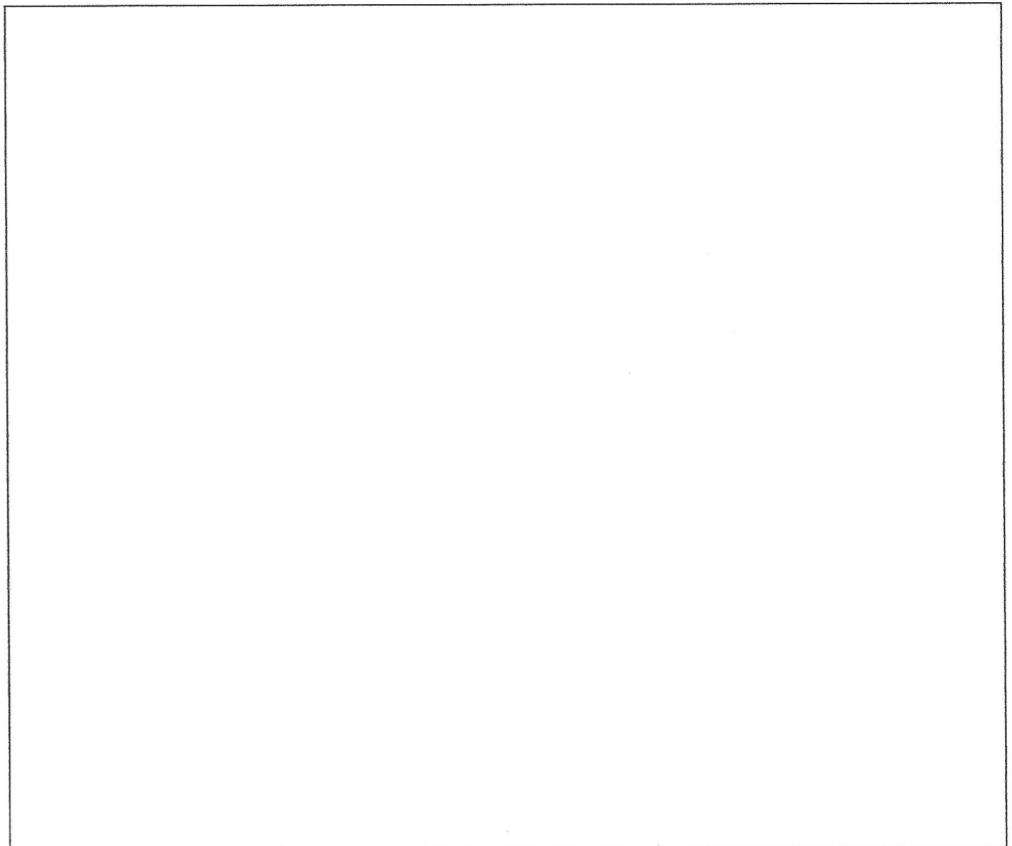
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Club enjoyed generous public support of the fundraising events following the COVID restrictions of previous years.

Fundraising events included:

Movie Night – net proceeds of £ 1302

Duck Race – net proceeds of £3398

Golf Day- net proceeds of £1936

Casino Nights- net proceeds of £ 1972

Bonfire Night – net proceeds of £ 3700

Santa's Sleigh – net proceeds of £ 1560

Easter Hamper – net proceeds of £ 1531

Tractor Rally – net proceeds of £996

Classic Car Show – net proceeds of £7151

Lincoln Steam Rally – net proceeds £1500

The Club is grateful to individuals and businesses in the local community who contribute storage space for event equipment.

As at the end of the year Louth and District Lions membership is a total of 31 members.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has no regular ongoing financial commitments and therefore does not need to retain a specific level of reserves.

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

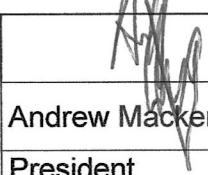
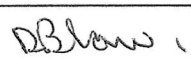
Other optional information

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)	Andrew Mackenzie	Derek Blow
Position (eg Secretary, Chair, etc)	President	Secretary

Date

7.9.23.

Louth and District Lions Club CIO

Charity Income and Expenditure Account

For the year ended June 30 2023

Opening Balance – July 1 2022

£

28,605.15

Add: Income for the year

Donations	560.00	
Penny Pot	73.46	
Movie Night	1338.37	
Duck Race 22	5012.34	
Duck Race 23	795.00	
Steam Rally	1500.00	
Casino Night (corporate)	4344.00	
Easter Hamper	1898.37	
Casino Night	375.00	
Golf Day	2120.30	
Santa Sleigh	1774.36	
Other	1066.22	
Tractor Rally	1431.23	
Classic Car Show	10048.33	
Bonfire Night	3700.00	
		36,036.98
		<u>64,642.13</u>

Less: Expenditure for the year

Charity Donations (see attached summary)	22545.05	
Duck Race 22	1520.20	
Duck Race 23	237.15	
Easter Hamper	367.27	
Insurances, Licenses & 1 st Aid	1009.00	
Tractor Rally	435.11	
Santa Sleigh	215.00	
Event Equipment and Resources	1361.72	
Classic Car Show	2297.12	
Golf Day	183.85	
Casino night	2746.67	
Movie Night	85.96	
Float	200.00	33,204.10
		<u>31,438.03</u>

Closing Bank Balance June 30 2023

31,438.03

Louth and District Lions Club CIO

Admin Income and Expenditure Account

For the year ended June 30 2023

Opening Balance – July 1 2022		£ 2,174.86
Add: Income for the year		
Subscriptions 22	1874.79	
Subscriptions 23	141.00	
Tail Twister	190.30	
Donation	305.80	
Charter night	3068.17	
Xmas Dinner	839.25	
Social	842.85	
Exchange	600.00	7862.16
		<hr/> 10,037.02
Less: Expenditure for the year		
Subscriptions	2839.95	
Meeting space	510.00	
Charter	2480.75	
Licence / Welfare	183.51	
Social	1656.15	
President Expenses	241.90	7912.26
		<hr/> 2124.76
Closing Balance June 30 2023		

Louth and District Lions Club CIO

Donations for the year ended June 30 2023

Local Charities

Louth Swimming Group	110.00
Light House	275.68
Bundles of Joy	157.95
Lincs Air Ambulance	600.00
Churches for refugees	400.00
Roar for Schools	340.00
Louth Navigation	450.00
Lions feed 5000	20.00
Interskill	500.00
Hubbards Hills	1500.00
Marshchapel Day centre	350.00
Louth Defibrillators	4219.38
St James Church	125.00
South Elkington Church	150.00
Poppy Day	27.50
Holton Le Clay Primary	250.00
Environment project	254.77
St Micheals Primary	500.00
Kidgate Primary	500.00
Xmas Lights	431.84
Lacey Gardens Primary	340.00
Louth Old Boys Girls U10	3056.85
Well spring Academy	200.00
British heart Foundation	250.00
LRSN	1000.00
Lions Peace Posters	14.00
Louth Athletics	200.00
Tetney Methodists	300.00
Family Support	709.62
Ukraine Family Support	955.75
Individuals	
Ethan Manning	300.00
Henry Redman	500.00
N Harding	500.00
Lions Memorial	200.00
Laura Meston Tri	200.00
Lions Int & Dist Charities	2005.45
Antartica Heritage	200.00
German Exchange	451.26

Total Donations £22,545.05

The Trustees
Louth & District Lions Club CIO
47 Grimsby Road
Louth
Lincolnshire
LN11 0ED

Independent examiner's report to the trustees of Louth & District Lions Club CIO

I report to the trustees on my examination of the accounts of Louth & District Lions Club CIO (the Charity) for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



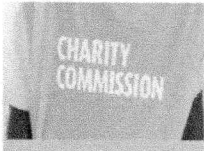
Keith May ACMA CGMA
Qualified member of the Chartered Institute of Management Accountants
Keith May Accounting Services Ltd
Aura Business Centre
Heath Road
Skegness
Lincolnshire
PE25 3SJ

23 November 2023

LOUTH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1191121

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	July	2021	To	30	June	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Susan Crew	President		
2	Derek Blow	Secretary		
3	Malcolm Lamb	Treasurer		
4	Terry West			
5	Michael Armstrong			
6	Bob Booth			
7	Steve Chalder			
8	Andrew MacKenzie			
9	Pete Wilson			
10	Liz Wilson			
11	Christine Vickers			
12	Samantha Varrall		Oct 1 – June 30, 2022	
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organization
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members at AGM. Officers are elected to a 1 year term, other trustees to a 2 year term. Interim trustees may be appointed by existing Trustees to be confirmed by election at the next AGM.

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.

Louth and District Lions Club is a service club chartered by, and under, the jurisdiction of the International Association of Lions Clubs based in Illinois, US. The Club forms part of District 105CE within the British Isles District 105E.

The Club embraces the motto of the International Association of Lions Clubs – "We Serve". The Trustees promote the continuing objectives of aiding and sustaining the sick, needy and unfortunate primarily in the local area, but also globally through donations to Lions Club International Fund.

In 2020 the Club registered as a CIO. Previously, the charity was registered (1037173) as a Charitable Trust Fund.

Section C Objectives and activities

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

- Objects are exclusively charitable including but not limited to:
- advancement of citizenship through encouraging community service
 - promoting volunteering
 - relief of poverty and providing humanitarian aid
 - advancement of health and saving of lives
 - supporting youth

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

The Trustees confirm they are aware of, and give careful consideration to, the guidance on public benefit issued by the Charity Commission. The purpose of all funds raised from the public is to redirect them for the public benefit.

In order that general administrative expenses do not impact the Club's funds available for charitable giving, it is Club policy that such administrative expenses are met by contributions from the Club's members.

During the year to June 30, 2022, Louth and District Lions Club members contributed over 1000 hours of time organizing fund raising events, volunteering with, and contributing time to, other local charities. In so doing, more than 25,000 people in the community were served.

A local project to teach cooking on a budget was funded with kitchen equipment, utensils and food.

During the year, the Club environmental group organised litter picks, and contributed to the Charles Street renewal project by planting bulbs and installing bird boxes.

The Club also contributed to support group meetings and funding for Ukraine refugees who relocated to the local area.

Louth Riding for the Disabled is supported in line with the Club's handicapped and disabled programme.

The Club provided volunteer assistance to the Louth Art Trail to restore the "Wave" art installation.

The Club continues to provide and install defibrillators in Louth.

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 optional information]

Summary of the main achievements of the charity during the year

The Club enjoyed generous public support of the fundraising events following the COVID restrictions of previous years.

Fundraising events included:

Movie Night – net proceeds of £3,083

Duck Race – net proceeds of £3,868

Golf Day- net proceeds of £1,567

Casino Nights- net proceeds of £2,492

Bonfire Night – net proceeds of £3,500

Santa's Sleigh – net proceeds of £1,893

Easter Hamper – net proceeds of £1,979

Tractor Rally – net proceeds of £837

Classic Car Show – net proceeds of £8,208

In addition, members of the Club were again proud to take part in the COVID vaccination effort by providing a Car Park marshalling service at the local Louth hospital.

The Club became registered for Gift Aid during the year and received a rebate of £1741 for donations received since October 2020.

Louth Lions purchased a first aid tent for use at events and sponsored that training and certification of club members.

The Club is grateful to individuals and businesses in the local community who contribute storage space for event equipment.

During the year, Louth and District Lions increased its membership by 8 for a total of 36 members.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity has no regular ongoing financial commitments and therefore does not need to retain a specific level of reserves.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

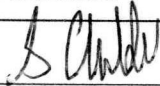

You may choose to include additional information, where relevant about:

- 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)	S CHAWWA	SUSAN CREW
Position (eg Secretary, Chair, etc)	PRESIDENT	PAST PRESIDENT
Date	SEPT 1, 2022	

Receipts and payments accounts
CC16a

For the period from	Period start date 1/7/2021	To	Period end date 30/6/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activities	37,518	-	-	37,518	12,522
Donations	2,405	-	-	2,405	4,231
Member subs and misc admin	4,975	-	-	4,975	2,468
Gift Aid	1,741	-	-	1,741	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,638	-	-	46,638	19,221
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,638	-	-	46,638	19,221
A3 Payments					
Fundraising Expenses	10,226	-	-	10,226	8,537
Donations and Welfare payments	18,623	-	-	18,623	9,161
Member subs and misc admin	4,576	-	-	4,576	2,007
Equipment for events	1,794	-	-	1,794	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,220	-	-	35,220	19,705
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,220	-	-	35,220	19,705
Net of receipts/(payments)	11,419	-	-	11,419	- 484
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,362	-	-	19,362	19,846
Cash funds this year end	30,781	-	-	30,781	19,362

Louth and District Lions Club CIO

"Charity" Income and Expenditure Account

For the year ended June 30, 2022

		£
Opening balance - July 1, 2021		17,585
Add: Income for the year		
Donations	2,405	
Movie night	4,653	
Duck race	5,809	
Golf Day	1,708	
Casino nights	4,759	
Bonfire night	3,500	
Santa's sleigh	2,471	
Easter hamper	2,313	
Tractor rally	1,729	
Classic car show	10,431	
Penny pot	145	
Gift Aid	<u>1,741</u>	
		41,664
		<u>59,249</u>
Less: Expenditure for the year		
Charity donations (see attached summary)	18,623	
Movie night	1,570	
Duck race	1,941	
Golf Day	141	
Casino nights	2,267	
Santa's sleigh	578	
Easter hamper	334	
Tractor rally	892	
Classic car show	2,223	
Insurance and licences	280	
Event equipment	<u>1,794</u>	
		30,644
		<u>28,605</u>
Closing Bank Balance - June 30, 2022		<u><u>28,605</u></u>

Louth and District Lions Club CIO

"Admin" Income and Expenditure Account

For the year ended June 30, 2022

		£
Opening balance - July 1, 2021		1,776
Add: Income for the year		
Current year Subscriptions	1,528	
Prepaid Subscriptions	1,290	
Tail Twister	202	
Donation	75	
Charter income	1,617	
Clothing	<u>263</u>	
		4,975
		<u>6,751</u>
Less: Expenditure for the year		
Subscriptions	1,967	
Charter expenses	1,614	
Future Charter expenses	250	
Promotional	135	
Flowers etc	166	
Licence	35	
Clothing	279	
Meeting space	<u>130</u>	
		4,576
		<u>2,175</u>
Closing Bank Balance - June 30, 2022		<u><u>2,175</u></u>

Louth and District Lions Club CIO

Donations given for the year to June 30, 2022

Local Charities	£	£
Hubbards Hills	2,886	
Edam Lincs	1,730	
Lives - Defibrillator	1,695	
NSPCC	1,000	
RDA	905	
Lighthouse Food Bank	914	
Community Xmas Support	700	
Local environmental	508	
Lynx Radio Lions Donation	500	
Bundles of Joy	495	
Louth Swimming Club	275	
Louth Church Refugees	270	
Donation to Louth Old Boys	250	
Swimming sponsorship	360	
St Johns Tetney Ladies	250	
Greater Lincs area of Sanctuary	250	
Trinity Church Food bank	250	
Lions message in bottle	225	
Lions Wild Tribe Books	214	
Lincs Notts Air Ambulance	125	
Teenage Cancer Trust	125	
St James church	100	
Misc	12	
	<hr/>	14,039
Other Charities		
Macmillan Nurses	100	
Firefighters charity	100	
Carers First	100	
Marie Curie	250	
	<hr/>	550
Needy Families		
Carpeting	670	
Kitchen Appliance	480	
Misc	334	
	<hr/>	1,484
International		
Lions Disaster fund - Haiti	500	
Disaster fund LIBRA	300	
Lions TongaTsunami appeal	500	
Lions Disaster fund - Ukraine	1,200	
Lions Brain cancer appeal	50	
	<hr/>	2,550
TOTAL DONATIONS		<hr/> 18,623

The Trustees
Louth & District Lions Club CIO
47 Grimsby Road
Louth
Lincolnshire
LN11 0ED

Independent examiner's report to the trustees of Louth & District Lions Club CIO

I report to the trustees on my examination of the accounts of Louth & District Lions Club CIO (the Charity) for the year ended 30 June 2022.

Responsibilities and basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Keith May ACMA CGMA
Qualified member of the Chartered Institute of Management Accountants
Keith May Accounting Services Ltd
Aura Business Centre
Heath Road
Skegness
Lincolnshire
PE25 3SJ

20 November 2022

LOUTH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1191121

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	July	2020	To	30	June

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Susan Crew	President		
2	Derek Blow	Secretary		
3	Peter Moore	Treasurer	Jan 1- Jun 30, 2021	
4	Terry West			
5	Michael Armstrong			
6	Bob Booth			
7	Steve Chalder			
8	Malcolm Lamb			
9	Andrew MacKenzie			
10	Pete Wilson			
11	Liz Wilson			
12	Carol Tinkler	Treasurer	Jul 1 – Dec 31, 2020	
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organization
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by members at AGM. Officers are elected to a 1 year term, other trustees to a 2 year term. Interim trustees may be appointed by existing Trustees to be confirmed by election at the next AGM.

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.

Louth and District Lions Club is a service club chartered by, and under, the jurisdiction of the International Association of Lions Clubs based in Illinois, US. The Club forms part of District 105E within the British Isles District 105CE.

The Club embraces the motto of the International Association of Lions Clubs – "We Serve". The Trustees promote the continuing objectives of aiding and sustaining the sick, needy and unfortunate primarily in the local area, but also globally through donations to international aid agencies.

This is the first report of the Club as a registered CIO. Previously, the charity was registered (1037173) as a Charitable Trust Fund.

Section C Objectives and activities

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

Objects are exclusively charitable including but not limited to:

- advancement of citizenship through encouraging community service
- promoting volunteering
- relief of poverty and providing humanitarian aid
- advancement of health and saving of lives
- supporting youth

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

The Trustees confirm they are aware of, and give careful consideration to, the guidance on public benefit issued by the Charity Commission. The purpose of all funds raised from the public is to redirect them for the public benefit. In order that general administrative expenses do not impact the Club's funds available for charitable giving, it is Club policy that such administrative expenses are met by contributions from the Club's members.

The Club appointed a Liaison Officer to meet with various organizations in Louth which provide food and other vital goods to the local people in need.

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

Fundraising activities were severely affected by the COVID pandemic and the necessity to follow the government guidelines on meetings and social distancing.

The Club had 2 fundraising events in the year.

A Golf day – net proceeds of 1,338

An outdoor Movie Night – net proceeds of 2,046

In addition, members of the Club were proud to take part in the COVID vaccination effort by providing an ongoing Car Park marshalling service at the local Louth hospital.

The Club made donations to other local charities which were particularly impacted by the pandemic as well as donations to international charities.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The charity has no regular ongoing financial commitments and therefore does not need to retain a specific level of reserves.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

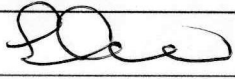
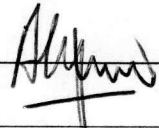
You may choose to include additional information, where relevant about:

- 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)	SUSAN JEAN CREW	Andrew Balfour Mackenzie
Position (eg Secretary, Chair, etc)	PRESIDENT	TRUSTEE.
Date	JANUARY 10, 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Louth and District Lions Club CIO

1191121

Receipts and payments accounts

CC16a

For the period from	Period start date 1/7/2020	To	Period end date 30/6/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activities	12,522	-	-	12,522	14,885
Donations	4,231	-	-	4,231	2,090
Member subs	2,468	-	-	2,468	103
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,220	-	-	19,220	17,078
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,220	-	-	19,220	17,078
A3 Payments					
Fundraising Expenses	8,537	-	-	8,537	4,626
Donations and Welfare payments	9,161	-	-	9,161	16,282
Member subs and misc admin	2,007	-	-	2,007	266
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,705	-	-	19,705	21,173
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,705	-	-	19,705	21,173
Net of receipts/(payments)	- 485	-	-	- 485	- 4,095
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,846	-	-	19,846	23,941
Cash funds this year end	19,361	-	-	19,361	19,846

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank Charity Account	17,585	-	-
	Lloyds Bank Admin Account	1,776	-	-
		-	-	-
	Total cash funds	19,361	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

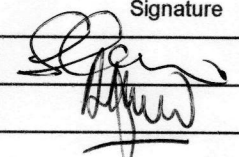
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Portable Marquee	Unrestricted	-	-
	Event cooking equipment	Unrestricted	-	-
	Santa Sleigh	Unrestricted	-	-
	Display signs and equipment	Unrestricted	-	-
	Event support items	Unrestricted	-	-
	Banners and signs	Unrestricted	-	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name SUSAN JEAN OWEN ANDREW PAUL OWEN	Date of approval 10-1-2022 10/1/2022
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