



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: <ul style="list-style-type: none">- 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	<p>The Club enjoyed generous public support of the fundraising events</p> <p>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</p> <p>The Club is grateful to individuals and businesses in the local community who contribute storage space for event equipment.</p> <p>As at the end of the year Louth and District Lions membership is a total of 33 members.</p>
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.
------------------------------	--	---

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>
--	--	--

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

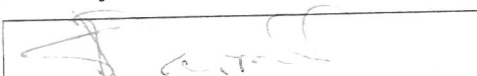

Other optional information

--

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

04 September 2025

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

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)

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