



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2020 Period start date To 30/06/2021 Period end date

Charity name: EAST ANGLIA NEW CENTURY LIONS CLUB CIO

Charity registration number: 1191855

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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/OR 1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.
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	Our main activity in this period was organising a beer festival to raise funds for charity. We also made donations to Diabetes UK, Lions Clubs International Foundation, Australian Wildfires, Sonny's Army, CALM and provided funds for Duke of Edinburgh kit at a club member's school
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidance from the Charity Commission on 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	
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	The funds raised from the beer festival went for Lions Clubs International Foundation, which helps improve peoples' lives around the world, from combating vision problems to responding to major catastrophes to providing valuable life skills to youth to raise funds for charity. We also made donations to Diabetes UK, Australian Wildfires, Sonny's Army, CALM and provided funds for Duke of Edinburgh kit at a club member's school

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	The charity account has £3,421.42 and the admin account has £3,686.31
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No policy in place
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	We do not have any fixed costs so there is no need to hold reserves. We pay dues to be members of Lions Clubs International but this is covered by the members paying a monthly amount.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The Club president, secretary and treasurer are all trustees and are voted in by the Club each year. We have two additional trustees who serve for 2 years with their periods as trustees overlapping so each year one of them changes.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	EAST ANGLIA NEW CENTURY LIONS CLUB
Other name the charity uses	NEW CENTURY LIONS CLUB OF EAST ANGLIA
Registered charity number	1191855
Charity's principal address	63 TAMWORTH ROAD ASHBY-DE-LA-ZOUCH LE65 2PX

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	Dr Christopher Hibbert			
2	Kelly-Marie Thompson	Secretary		
3	Sarah Jayne Holey	Treasurer		
4	Vanessa Jane Pearson			
5	David Jason King	President		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sarah Jayne Holey	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	24 th October 2021	

NCEA Financial Report for year 2020/21

Admin Account

Income

Balance B/fwd 1 July 2020	£	2,001.67
Dues	£	1,925.00
Beer festival bookings	£	1,804.00
Charter Dinner 2021	£	424.00
Peterborough quizzes	£	52.50
Total	£	<u>6,207.17</u>

Expenditure

Dues	£	1,660.32
Beer festival glasses	£	185.03
Charges for membership change	£	7.80
ICO	£	40.00
Leo club sponsor levy	£	75.21
Transfer to charity	£	552.50
Balance c/fwd	£	<u>3,686.31</u>
Total	£	<u>6,207.17</u>

Balance B/fwd at 1 July 2021 £ 3,686.31

Charity Account

Income

Balance B/fwd 1 July 2020	£	1,986.03
Del's beard fundraising	£	64.20
Visor donation (C Jones)	£	50.00
Visor donation (C Jones)	£	20.00
Wrox & Hoveton Lions (Kelly - Calm)	£	100.00
April weekend refunds	£	107.40
Transfer from admin 29/11	£	500.00
Ellie Mae YA prize	£	1,500.00
Carole Peterborough quiz	£	18.75
Leos fundraising for Australian Wildf	£	23.70
Leos fundraising for DofE kit (SH pair)	£	15.85
Sue H Peterborough quizzes	£	52.50
Leigh on Sea raffle prize (LCIF)	£	250.00
Amazon Smile donation	£	6.20
Chelmsford Lions donation for beer	£	100.00
Rutland Lions beer festival purchase	£	25.00
Total	£	<u>4,819.63</u>

Expenditure

Diabetes UK via DG Wife Appeal	£	500.00
Beirut via LCIF	£	100.00
D of E shelter (reimburse Sue H)	£	153.00
Young Ambassador award entry	£	30.00
Bethlehem appeal	£	100.00
Reimburse SH for Leos donation to Australian Wildfires	£	23.70
D of E gloves (reimburse Sue H)	£	33.12
Washbags (reimburse Jenny)	£	108.39
Donation to Sonny's Army (Destiny)	£	250.00
Calm Walk donation (reimburse Kelly)	£	100.00
Balance c/fwd	£	<u>3,421.42</u>
Total	£	<u>4,819.63</u>

Balance B/fwd at 1 July 2021 £ 3,421.42