

LANCING AND SOMPTING LIONS CLUB CHARITY TRUST FUND

England & Wales · Charity number 800249

Details

Status Registered

Legal form Other

Registered 1988-10-25

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

Contact

Address 31 Bowness Avenue
Sompting
Lancing
West Sussex
BN15 9TT

Phone 01903883140

Activities

Objects: FOR CHARITABLE PURPOSES ACCORDING TO THE LAW OF ENGLAND AND WALES FOR THE BENEFIT OF PERSONS WITHIN THE TERRITORIAL AREA OF THE CLUB.

Activities: Regular fund raising activities, mainly through the Club's charity shop, to apply the income for any purpose that is charitable according to the law of England and Wales whether for the benefit of any individual group of people or for the benefit of any other organisation established for charitable purposes.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE LANCING
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£79,873	£71,497	-	-
2024-06-30	£85,014	£63,434	-	-
2023-06-30	£87,078	£90,682	-	-
2022-06-30	£88,274	£84,288	-	-
2021-06-30	£88,043	£89,450	-	-

Trustees

Name	Role	Appointed
Douglas Arterton		2022-07-01
Sandra Joan Redhead		2017-06-01
Tinia Lewis		2022-07-01

LANCING AND SOMPTING LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 800249

Accounts

Trustees' Annual Report for:-
Lancing & Sompting Lions Club

From 1st July 2024 to 30th June 2025

Reg. Charity number 800249

Charities Principal address 3 Station Parade Lancing West Sussex BN15 8AA

Trustees who manage the Charity

Sandra Redhead	Treasurer
Kevin Norris	Past President
Douglas Arterton	Secretary

Description of Charity's Trust :- Trust Deed

Constitution :- Trust

Trustee selection method :- Elected Membership

Lancing & Sompting Lions has been a member of Lions Club International for 39 years. There are 18 members and 12 volunteers. The Trust's affairs are managed by a group of three Trustees who are elected annually and are members of the club.

Training facilities are provided by The International Association of Lions Clubs District 105SE.

The Trustees take great care to assess any risks and take appropriate measures if any risks arise. Any new projects taken on by the Club are Risk Assessed prior to events going ahead.

The object of the Trust is to apply its income for any purpose that is Charitable according to the Law of England and Wales whether for the benefit of any individuals, group of people or for the benefit of other organisations established for charitable purposes.

Donations of £17K have been made during the current year.

The main source of income to the Club is made via the two Charity Shops, Fundraising events are held throughout the year.

The Community Hall is for the benefit of the Community and this year the loss has been reduced to £800, this loss is covered by the income in to the Club.

The Club hosts a Summer Cream Tea and a Christmas Tea for people over 70 who live on their own.

The Club holds a meeting of Members once a month where matters are decided by majority vote of the members. One member a month is given the opportunity to nominate a charity or Organisation to receive £50

DECLARATION

The Trustee's declare that they have approved the Trustees' report above.

Signed on behalf of the charity's trustees

Signature		
Full Name	Sandra Redhead	Douglas Arterton
Position	Treasurer	Secretary

Date :-25th April 2026

Lancing & Sompting Lions Activities account 2024-25

		INCOME	EXPENDITURE	PROFIT/LOSS
Ref	Description	£		
	B/F	142,950.94		
A	Shop 1	24,106.05	13,273.98	10,832.07
B	Shop 2	27,805.42	12,049.49	15,755.93
C	Choice	591.75		591.75
D	Plants	16,203.47	13,319.18	2,884.29
F	Fundraising	838.36	658.94	179.42
G	General		1,841.87	-1,841.87
H	Hall	6,754.51	7,722.97	-968.46
S	Sleigh	3,059.46	828.12	2,231.34
V	Van Running Costs		2,595.56	-2,595.56
W	Fuel for Van		1,210.28	-1,210.28
Y	Donations		550.00	-550.00
		222,309.96	54,050.39	

Lancing & Sompting Lions Welfare Charity Trust 2024-25

	INCOME			£	
	Balance B/f			8,800.06	
	TFR	TFR	500098	20,000.00	
	Donation J Goddard	D		25.00	
	Donation J Goddard	D		202.31	
		D	500099	25.00	
		D	500100	162.50	
	Donation	D		100.00	
	Ref Littlehampton	Refund	1448	1,000.00	
				30,314.87	

EXPENDITURE	£
International	3,100.00
Local Organizations	9,577.60
National Charities	3,300.00
Local Individuals	2,469.98
	18,447.58



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
LANCING AND SOMPTING LIONS CLUB

On accounts for the year
ended

30th June 2025

Charity no
(if any)

800249

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Tim Clarke

Date:

20 April 2026

Name:

Tim Clarke

Relevant professional
qualification(s) or body
(if any):

AAT Level 2 Certificate in Accounting

Address:

27 Milton Close

Lancing

West Sussex BN15 8BX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

LANCING AND SOMPTING LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 800249

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From July 2023
Period end date

Period start date To June 2024

Charity name:Lancing & Sompting Lions Club

Charity registration number:800249

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Trust Deed
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	Working to support the Community and Overseas Projects through Lions Club International
.Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have referred to the Guidance confirmed in the Charities Commission's " General Guidance" when reviewing the Organisations aims and objectives and planning future activities and planning future events and making grants .The Trust has assessed the major risks to which the Trust may be exposed to and are satisfied that systems are in place to mitigate exposure to those risks

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust's affairs are managed by a group of 3 Trustees Who are elected on a yearly basis working with 20 members of the organisation.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Apparat from the 20 fee paying members of the organisation there is another 20 volunteers who support in the fund raising and in the two Charity

		shops
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 Charity continues to raise funds through the 2 Charity shops. Events are co-ordinated with other organisations to raise funds jointly with Youth Organisation and local Hospice

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 has a balance of £151K at the end of this period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as high as possible in order to cover any costs relating to the 2 shops and our Community Hall, but bearing in mind any requests we are presented with
Amount of reserves held	Para 1.22	Not Specific
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only concern moving forward is still the age of the members and their ability to carry out the jobs they have done in the past. It still becomes a problem to attract younger members

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	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
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 Membership. The Trustees are The President, The Secretary and The Treasurer.

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Mrs Sandra Redhead	Treasurer		
2	Douglas Arterton	Secretary		
3	Kevin Norris	President		
4				
5				
6				
7				
8				
9				
10				
11				
12				
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)

Sandra Redhead	Douglas Arterton
----------------	------------------

Position (eg Secretary,
Chair, etc)

Treasurer	Secretary
-----------	-----------

Date

26.04.2025

Lancing & Sompting Lions Activities Account 2023-24

Date			Ref	£	Date
01/07/2023	Balance B/F			121,439.71	03/07/2023
11/07/2023	Choice Textiles		C	222.40	
13/07/2023	Week ending 01/07/2023	501342	A	327.60	
			B	291.80	
			D	383.20	
13/07/2023	M Condick		H	50.00	03/07/2023
18/07/2023	Week ending 08/07/2023	501343	A	357.65	
			B	296.00	05/07/2023
			D	559.70	09/07/2023
	World of Books		E	26.35	14/07/2023
19/07/2023	Week ending 14/07/2023	501344	A	357.05	
			B	279.50	
			D	212.20	
	Fund Raising		F	211.00	
	Shuffle Board		F	227.50	25/07/2023
	Shuffle Board		F	113.20	
26/07/2023	Week ending 22/07/2023	501345	A	271.70	
			B	416.00	27/07/2023
			D	271.60	31/07/2023
28/07/2023	D Gritton		H	75.00	01/08/2023
	Sum Up for July		A	750.33	
			B	986.68	02/08/2023
			D	327.01	07/08/2023
02/08/2023	F Spencer		H	350.00	
	Week ending 29/07/2023	501346	A	406.10	
			B	230.60	
			D	15.50	
	Donation		X	30.00	22/08/2023
03/08/2023	P Terry		O	250.00	
04/08/2023	M Condick		H	50.00	20/08/2023
08/08/2023	Week ending 05/08/2023	501347	A	632.55	
			B	299.70	01/09/2023
			D	72.70	
10/08/2023	Choice Textiles		C	221.40	04/09/2023
16/08/2023	Week ending 12/08/2023	501348	A	298.95	07/09/2023
			B	314.75	28/01/1900
			D	50.60	28/01/1900
18/08/2023	REFUND SSE			1,628.17	02/10/2023
21/08/2023	Week ending 19/08/2023	501349	A	355.45	
			B	341.45	03/10/2023
			D	50.40	
	World of Books		E	15.65	
	Shuffle board hire		F	10.00	
30/08/2023	Week ending 26/08/2023	501350	A	331.40	02/10/2023
			B	295.80	
			D	158.00	
	World of books		E	25.20	
	Tea & Chat		H	125.00	
	Knit & Crochet		H	100.00	10/10/2023
31/08/2023	P Terry		X	225.00	
	Sum Up August		A	605.52	

			B	915.50	
			D	151.20	23/10/2023
07/09/2023	Week Ending 02/09/2023	510351	A	244.85	
			B	372.25	25/10/2023
			D	115.70	20/10/2023
14/09/2023	Week Ending 09/09/2023	501352	A	316.90	
			B	239.10	
			D	105.70	01/11/2023
	Fund Raising		F	152.00	
15/09/2023	Choice Textiles		C	187.15	03/11/2023
20/09/2023	Week Ending 16/09/2023	501353	A	428.85	20/11/2023
			B	313.65	07/11/2023
			D	179.50	
26/09/2023	Week ending 23/09/2023	501354	A	398.70	22/11/2023
			B	303.65	
			D	70.25	
	Sum Uo for September		A	318.10	28/11/2023
			B	591.05	
			D	162.15	
02/10/2023	R Terry		X	350.00	28/11/2023
	Week ending 30/09/2023	501355	A	329.05	
			B	253.05	
			D	52.35	01/12/2023
	Week ending 07/10/2023	501356	A	352.15	
03/10/2023			B	234.45	04/12/2023
			D	6.00	30/11/2023
10/10/2023	Choice Textiles		C	223.80	
	Week ending 14/10/2023	501357	A	420.55	
13/10/2023			B	485.50	
18/10/2023			D	185.40	
	World of books			17.40	04/12/2023
	Week ending 21/10/2023	501358	A	306.05	22/12/2023
24/10/2023			B	351.65	
			D	142.40	
31/10/2023	Week ending 23/10/2023	501359	A	314.80	02/01/2024
			B	398.60	
01/11/2023			D	198.20	29/12/2023
	Week ending 04/11/2023	501360	A	293.20	
14/11/2023			B	397.50	
			D	175.90	05/01/2024
15/11/2023	Week ending 11/11/2023	501361	A	337.25	19/01/2024
21/11/2023			B	358.75	22/01/2024
			D	289.65	
28/11/2023	Choice Textiles		C	193.80	25/01/2024
	Week ending 18/11/2023	501362	A	299.00	23/01/2024
07/12/2023			B	373.50	
			D	50.50	
11/12/2023	Week ending 25/11/2023	501363	A	389.65	
			B	424.90	22/01/2024
12/12/2023			D	109.80	
	Week ending 02/12/2023	501364	A	382.80	
			B	436.90	
13/12/2023			D	323.60	

15/12/2023	G Pope		H	325.00	
	Sleigh		S	200.60	
	Sleigh	500359	S	202.08	01/02/2024
19/12/2023	Week endin 09/12/2023	501365	A	418.05	
			B	202.80	02/02/2024
19/12/2023			D	189.30	
	Sleigh	500360	S	177.85	
21/12/2023	Choice Textiles		C	232.00	05/02/2024
	Sleigh	500361	S	142.55	
27/12/2023	Sleigh	500362	S	201.78	
28/12/2023	Week ending 16/12/2023	501366	A	361.75	10/02/2024
29/12/2023			B	410.50	28/02/2024
02/01/2024			D	462.30	
02/02/2024	Sleigh	500363	S	333.50	
04/01/2024		500281	S	429.05	
	Sleigh	500364	S	229.52	
	Sleigh	500283	S	217.08	
	Sleigh	500284	S	356.72	27/02/2024
	Sleigh	500366	S	282.71	01/03/2024
09/01/2024	Sleigh	500285	S	438.15	
	G Pope		H	100.00	04/03/2024
19/01/2024	F Spencer		H	325.00	03/03/2024
	Week ending 22/12/2023	501367	A	981.30	
23/01/2024			B	300.65	
	World of Books		E	22.40	03/03/2024
	World of Books		E	16.15	
	Knit & Crochet		H	175.00	
	Week ending 06/01/2024	501368	A	303.95	11/03/2024
			B	251.05	09/03/2024
	Week ending	501369	A	351.90	19/03/2024
			B	202.00	22/03/2024
23/01/2024	Choice Textiles		C	120.40	
	Week ending	501370	A	347.30	19/03/2024
			B	357.30	02/04/2024
30/01/2024	Week ending 27/01/2024	501381	A	324.60	
			B	218.05	
			D	4.40	
	World of Books		E	16.05	
01/02/2024			X	18.00	04/04/2024
	Knit & Crochet		H	50.00	03/04/2024
08/02/2024	Donation	501382	X	58.66	09/04/2024
	Toy Shop		J	791.20	
15/02/2023	Fund Raising		F	165.70	
	Hall Hire		H	175.00	
20/02/2024	Fund Raising		F	94.00	17/04/2024
22/02/2024	Hall hire		H	50.00	04/04/2024
	Fund Raising		F	105.23	
27/02/2024	G Pope		H	125.00	
29/02/2024	D Gritton		H	75.00	
08/02/2024	Week ending 03/02/2024	501383	A	321.65	
			B	334.40	

			D	22.30	
15/02/2024	Week ending 10/02/24	501384	A	342.45	
			B	333.40	
			D	123.80	16/04/2024
08/03/2024	Choice Textiles		C	140.00	
22/02/2024	Week ending 17/02/2024	501385	A	504.90	21/04/2024
			B	571.20	
			D	91.50	25/04/2024
27/02/2024	R Frewin		H	650.00	26/04/2024
29/02/2024	Week ending 23/02/2024	501386	A	285.15	01/05/2024
			B	337.90	
			D	2.50	03/05/2024
	SUM UP		A	6,408.16	08/05/2024
			B	3,063.00	02/05/2024
			D	1,140.30	
05/03/2024	Week ending 02/03/2024	501387	A	329.50	
			B	199.90	
			D	159.00	
08/03/2024	G Pope		H	125.00	
12/03/2024	Week ending 09/03/2024	501388	A	313.59	13/05/2024
			B	190.00	22/05/2024
			D	546.36	
19/03/2024	Week ending 16/03/2024	501389	A	330.95	03/06/2024
			B	309.70	
			D	214.80	24/05/2024
22/03/2024	Choice Textiles		C	151.75	28/05/2024
26/03/2024	Week ending 23/03/2024	501390	A	339.40	
			B	235.60	03/06/2024
			D	179.60	
22/03/2024	Sum Up March		A	540.50	07/06/2024
			B	940.30	
			D	632.55	
02/04/2024	G Pope		H	100.00	
03/04/2024	Week ending 30/03/2024	501391	A	211.90	25/06/2024
			B	388.80	
			D	282.10	26/06/2024
	Fund raising		F	122.80	
	Plants		D	67.20	
09/04/2024	Week ending 06/04/2024	501392	A	294.55	
			B	287.55	
			D	143.60	
09/04/2024	F Spencer		H	200.00	
16/04/2024	Week ending 13/04/2024	501393	A	309.80	
			B	271.60	
			D	310.55	
24/04/2024	Week ending 20/04/2024	501394	A	215.05	
			B	233.40	
			D	199.30	
	SUM Up April		A	763.60	

			B	778.69	
			D	693.60	
01/05/2024	Choice Textiles		C	197.50	
	Week ending 27/04/2024	501395	A	247.66	
			B	261.55	
			D	209.44	
02/05/2024	Eastbourne Dis Scouts		H	50.00	
07/05/2024	J Young		H	125.00	
08/05/2024	Week ending 04/05/2024	501396	A	307.05	
			B	356.80	
			D	417.60	
08/05/2024	Hall Hire	501397	H	325.00	
	Donation		X	284.10	
	World of Books		E	16.95	
	World of Books		E	21.15	
	Shuffleboard		F	220.00	
	SB Big Smile		F	176.00	
10/05/2024	R Frewin		H	200.00	
16/05/2024	Week ending 11/05/2024	501398	A	253.50	
			B	219.40	
			D	585.20	
21/05/2024	Week ending 18/05/2024	501399	A	283.30	
			B	281.90	
			D	529.90	
29/05/2024	Week ending 25/05/2024	501400	A	177.85	
			B	225.90	
			D	455.00	
	Sum up May		A	945.80	
			B	1,192.60	
			D	1,402.95	
01/06/2024	J Young		H	100.00	
04/06/2024	Week ending 01/06/2024	501401	A	180.80	
			B	266.60	
			D	349.50	
11/06/2024	Week ending 07/06/2043	501402	A	296.35	
			B	324.50	
			D	462.20	
20/06/2024	Week ending 15/06/2024	501403	A	320.11	
			B	219.30	
			D	476.94	
	Hall hire		H	50.00	
	World of books		E	20.05	
25/06/2024	Week ending 22/06/2024	501404	A	229.20	
			B	265.30	
			D	420.70	
	Fund raising		F	174.50	
	World of books		E	27.40	
	Choice Textiles		C	165.50	
	Sum up June		A	678.85	
			B	1,305.12	
			D	961.35	

				206,454.57		
				138,600.94		
	Balance at bank			142,950.94		
	diff	2125		4,350.00		
				147,300.94		

	Ref	Chq No	£	
B Gas	B	DD	48.32	
EDF	H	DD	81.00	
EDF	A	DD	113.00	
T Clarke	O	2056	150.00	
T Lewis	D	2058	2,179.48	
	F		186.66	
K Norris	T	2059	200.00	
R Williams	H1	2060	390.00	
M Gritton	H	2061	180.00	
S Redhead	A	2062	151.61	
	B		155.86	
	Z		6.90	
TFR	TFR	2063	10,000.00	
XLN	A		28.55	
	B	DD	28.55	
SW Bus Stream	A	DD	62.31	
B Gas	H	DD	83.88	
SSE	O	DD	1,628.17	Refunded
EDF	H	DD	140.00	
EDF	A	DD	187.00	
B Gas	B	DD	40.83	
T Lewis	D	2064	1,398.00	
	F		78.21	
K Norris	T	2065	180.00	
E Hyder G Party for shop	A	2066	21.27	
	B		21.27	
XLN	A	DD	28.55	
	B	DD	28.55	
S Redhead	A	2067	102.92	
	B		256.92	
EDF	H	DD	140.00	
EDF	B	DD	187.00	
B Gas	B	DD	40.24	
T Lewis	D	2068	318.48	
XLN	A	DD	28.55	
	B		28.55	
EDF	H	DD	140.00	
EDF	A	DD	187.00	
B Gas	B	DD	39.39	
		2069		cclld
R Williams	H1	2070	1,050.00	
		2071		cclld
Bennett Griffin	A	2072	1,800.00	
	B		1,950.00	
K Norris	T	2073	170.00	
K Norris	V	2074	402.02	
K Dollemore	G	2075	1,008.00	
S Redhead	H	2076	604.00	
M Gritton	H	2077	240.00	
G Fordham	A	2078	80.00	

	B		80.00	
DAISY XLN	A	DD	28.55	
	B	DD	28.55	
SW Bus. Stream	A	DD	55.25	
S Redhead	A	2079	95.80	
	B		94.86	
	H		23.89	
EDF	H	DD	140.00	
EDF	A	DD	187.00	
B Gas	B	DD	40.83	
L & S Lions Swix sheet	O	2080	23.00	
T Lewis	D	2081	1,728.25	
	F		116.80	
Daisy XLN	A	DD	28.55	
	B	DD	28.55	
K Norris	T	2082	120.00	
B Gas	H	DD	86.21	
J Penfold	A	2083	35.70	
	B		35.70	
S Redhead	A	2084	47.98	
	B		40.50	
	O		9.96	
EDF	A	DD	140.00	
EDF	H	DD	187.00	
B Gas	B	DD	63.02	
Rhys Williams	H1	2085	50.00	
Jamie North	H1	2086	70.00	
T Lewis	F	2087	228.68	
	D		910.20	
	A		159.00	
K Norris	T	2088	200.00	
Daisy XLN	A	DD	28.55	
	B	DD	28.55	
Fund Raising	F	501392	45.40	
EDF	B	DD	140.00	
EDF	H	DD	187.00	
S Redhead	A	2089	42.66	
	B		28.59	
	S		118.62	
B Gas	B	DD	108.49	
B Gas	H	DD	1,025.05	
Daisy XLN	A	DD	28.55	
	B		28.55	
SW Bus Stream	A	DD	59.02	
Bennett Griffin	A	2090	3,750.00	
	B			
Preventa Fire	A	2091	55.20	
	B		55.20	
Bennett Griffin Ins	A	2092	639.79	
	B		639.80	
G Fordham	A	2093	70.00	
	B		70.00	
M Gritton	A	2094	110.00	

	B		110.00	
L & S Lions Swiz Sheet	O	2095	22.00	
EDF	H	DD	73.00	
EDF	A	DD	187.00	
B Gas	B	DD	89.31	
		2096		cclld
		2097		cclld
T Lewis	D	2098	1,201.79	
	F		120.70	
	A		202.79	
K Norris	T	2099	200.00	
S Redhead	A	2100	123.83	
	B		157.07	
	O		4.48	
	H		0.85	
Daisy XLN	A	DD	28.55	
	B	DD	28.55	
B Gas	H	DD	676.79	
EDF	A	DD	73.00	
EDF	H	DD	187.00	
B Gas	B	DD	140.91	
K Dollemore defibs	G	2101	336.00	
R Williams	A	2102	250.00	
T Lewis	D	2103	429.40	
	F		149.56	
	B		7.50	
B Gas	H	DD	376.40	
R Williams	B	2104	240.00	
SW B Stream	H	DD	600.18	
Daisy XLN	A	DD	30.80	
	B		30.81	
K Norris Van Ins	V	2105	1,593.43	
EDF	A	DD	73.00	
ADC	A	DD	87.70	
ADC	B	DD	89.82	
ADC	H	DD	91.07	
EDF	H	DD	187.00	
B Gas	B	DD	115.55	
Rabbit Waste Man.	H1	2106	375.00	
T Lewis	D	2107	1,404.00	
	A		188.00	
	F		150.85	
K norris	T	2108	200.00	
B Gas	H	DD	596.24	
Bennett Griffin	A	2109	1,975.00	
	B		2,125.00	
G O'neil Testing	B	2110	21.48	
Men in Sheds	D	2111	54.00	
S Redhead	A	2112	47.35	
	B		50.89	

[illegible]

[illegible]

Lancing & Sompting Lions Welfare Charity Trust Account June 2023-24

Date	Balance B/F	Ref	£	Date
			8,730.53	
18/07/2023			10,000.00	16/05/2023
				17/07/2023
				27/07/2023
				20/08/2023
				22/08/2023
				16/09/2023
				02/10/2023
				20/10/2023
				02/11/2023
				05/12/2023
				07/01/2024
				03/03/2024
				06/03/2024
				06/03/2024
				16/04/2024
				16/04/2024
				24/05/2024
				06/06/2024
				07/06/2024
				13/06/2024
				14/06/2024
				20/06/2024

18,730.53

	5561.47
Balance at bank 30/06/2024	8800.06
Difference	<u>-3238.59</u>

Un Cashed Cheques	1434	500.00
	1435	500.00
	1436	500.00
	1437	1,393.60
	1439	250.00
	1441	49.99
	1442	45.00
		<u>3238.59</u>

	Ref	Chq No	£	
Alzheimers Research	WN	1396	50	
Smile Train	WN	1402	50.00	
Stroke Ass MD	WN	1403	50.00	
		1404		cld
LCIF Turkey Appeal	WI	1405	1,000.00	
LCIF USA Disaster Fund	WI	1405	250	
Barracuda Scouts S/B	WC	1406	150.00	
		1407		cld
Robert Woodard Academy	WC	1408	50.00	
3rd /5th Squirrel Scouts	WC	1409	250.00	
Drum Connor Ref Pheonix Nox	WA	1410	499.99	
Guild Care	WN	1411	70.00	
Food Bank	WC	1412	300.00	
Zoe Watham	WA	1413	258.54	
Kerry Kidwell	WA	1414	350.00	
RBL Poppy Appeal	WN	1415	50.00	
S Redhead F/B Neb	WA	1416	565.94	
Hampers	WA	1417	500.00	
Hampers	WA	1418	500.00	
Men in Sheds	WC	1419	750.00	
Barracuda Scoliuts Xmas Coll.	WC	1420	1,500.00	
SX Com NHS	WA	1421	200.00	
G Croxford	WA	1422	250.00	
Friends of The Globe	WC	1423	300.00	
S Barnabas MD	WN	1424	50.00	
Alzheimers Research MD	WN	1425	50.00	
		1426		cld
		1427		cld
Adur Special Needs	WC	1428	50.00	
Big smile S/b	WI	1429	200.00	
Big Smile MD	WI		50.00	
North Lancing PTA	WC	1430	500.00	
St Barnabas S/B	WN	1431	250.00	
Lancing Art Club	WC	1432	500.00	
		1433		cld
Robert Academy	WC	1434	500.00	nc
Sea Side Primary	WC	1435	500.00	nc
Sompting Villafe Primary	WC	1436	500.00	nc
Lancing Rep	WC	1437	1,393.60	nc
		1438		cld
Megan Bowden	WA	1439	250.00	nc
Lee Cowen Defibs	WC	1440	336.00	
Lea Stone Neb	WA	1441	49.99	nc
TS Intrepid Bal S/B	WC	1442	45.00	nc

WA
WN
WI
WC

INDIVIDUA
NATIONAL
INTERNATI
COMMUNI

13,169.06

ALS
CHARITY
IONAL CHARITY
ITY GROUP



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

LANCING AND SOMPTING LIONS CLUB

On accounts for the year
ended

30th June 2024

Charity no
(if any)

800249

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Tim Clarke

Date:

28 April 2025

Name:

Tim Clarke

Relevant professional
qualification(s) or body
(if any):

AAT Level 2 Certificate in Accounting

Address:

27 Milton Close

Lancing

West Sussex BN15 8BX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

LANCING AND SOMPTING LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 800249

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

Period start date To

Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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)

--	--

Position (eg Secretary,
Chair, etc)

--	--

Date

--

LANCING & SOMPTING LIONS CONSOLIDATED ACCOUNTS 2022/23

	INCOME		EXPENDITURE		PROFIT / LOSS
Balance B/F	113075.93				
Shop 1	26322.08		10506.30		15815.78
Recycle Rags	1907.17				1907.17
World of Books	202.65				202.65
SHOP 2	25081.3		10504.21		14577.09
Plants	17421.69		12914.90		4506.79
Hall	2300		7935.13		-5635.13
Fund Raising	1558.01		1116.91		441.10
Vehicles			2875.12		-2875.12
Sleigh			5232.14		-5232.14
Xmas collections	3439.6				3439.60
Fuel			800.09		-800.09
Donations	393.9		1000.00		-606.10
Other			401.40		-401.40
Transfer to WCT			10000.00		-10000.00
Capital Items			2880.00		-2880.00
Shop 3			5019.13		-5019.13
Refund	7500		7500.00		0.00
Grants	585.07				585.07
	199787.4		78685.33		8026.14

121102.07

Balance at bank 30/06/23		121439.71
Difference		337.64
Uncashed Cheques	2001	187.64
	2056	150.00

Lancing & Sompting Lions Club Welfare Charity Trust June 22- 23

Balance B/F	10060.32	Int Projects	£1,300.00
Donations	367.21	Nat Organisation	£1,350.00
Transfers	10000	Local Organisations	£7,097.00
		Local Individuals	£2,250.00
	20427.53		£11,997.00

	£8,430.53
Balance at bank	8730.53
	-£300.00
Uncashed Cheques	
1396	50
1400	250



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

LANCING AND SOMPTING LIONS CLUB

On accounts for the year
ended

30th June 2023

Charity no
(if any)

800249

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Tim Clarke

Date:

23 April 2024

Name:

Tim Clarke

Relevant professional
qualification(s) or body
(if any):

AAT Level 2 Certificate in Accounting

Address:

27 Milton Close

Lancing

West Sussex BN15 8BX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

LANCING AND SOMPTING LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 800249

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **July 18** Period start date To
June 19 Period end date

Charity name: **Lancing & Sompting Lions**

Charity registration number: **800249**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Trust deed
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	Working to support the Community and Overseas Lions Projects through Lions Club International
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have referred to the Guidance contained in the Charities Commission's "General Guidance" when reviewing the organisations aims and objectives and planning future activities and grant making. The Trustees have assessed the major risks to which the Trust may be exposed to and are satisfied that systems are in place to mitigate exposure to those risks.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust's affairs are managed by a group of 3 Trustees. Who are elected on a yearly basis working with 23 members of the organisation.
Policy on social investment including program related	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	Apart from the 23 Fee paying members of the organisation there are another 18 volunteers who support in fundraising in the two Charity shops
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 Charity continues to raise funds through the 2 Charity Shops. Many awards have been made to individuals, organisations, clubs and Charities in the area. Events are co-ordinated with other organisations to raise funds jointly with Youth Organisations and the local Hospice.

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 has a balance of £87K at the end of this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as high as possible in order to cover any costs relating to the 2 shops or Community Hall, but bearing in mind any requests we are presented with.
Amount of reserves held	Para 1.22	Not Specific
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only concern about the Charity moving forward is the age of the members and their ability to carry out jobs that they have done in the past

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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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 Membership. The Trustees are The President, The Secretary and The Treasurer

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	
Other name the charity uses	
Registered charity number	

Charity's principal address	

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	Sandra Redhead	President		
2	Yvonne Prosser	Secretary		
3	Anthony Williamson	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
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

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

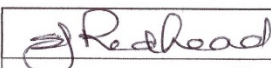
Other optional information

--

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)	SANDRA JOAN REDHEAD	YVONNE CLAIRE PROSSER
Position (eg Secretary, Chair, etc)	PRESIDENT	SECRETARY.
Date	29/04/20.	

LANCING AND SOMPTING LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 800249

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From July 1920 Period start date To June 2021
Period end date

Charity name: **Lancing & Sompting Lions**

Charity registration number: **800249**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Trust deed
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	Working to support the Community and Overseas Lions Projects through Lions Club International
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have referred to the Guidance contained in the Charities Commission's "General Guidance" when reviewing the organisations aims and objectives and planning future activities and grant making. The Trustees have assessed the major risks to which the Trust may be exposed to and are satisfied that systems are in place to mitigate exposure to those risks.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust's affairs are managed by a group of 3 Trustees. Who are elected on a yearly basis working with 22 members of the organisation.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Apart from the 22 Fee paying members of the organisation there are another 18 volunteers who support in fundraising in the two Charity shops
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 Charity continues to raise funds through the 2 Charity Shops. Many awards have been made to individuals, organisations, clubs and Charities in the area. Events are co-ordinated with other organisations to raise funds jointly with Youth Organisations and the local Hospice. This has been affected by the Covid situation, but with help from Government Grants.

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 has a balance of £118K at the end of this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as high as possible in order to cover any costs relating to the 2 shops or Community Hall ,but bearing in mind any requests we are presented with.
Amount of reserves held	Para 1.22	Not Specific
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only concern about the Charity moving forward is the age of the members and their ability to carry out jobs that they have done in the past new members are recruited to keep a good balance

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	The Covid situation has highlighted risks that could affect the organisation, but thanks to The Government and Local Government the organisation has been able to continue moving forward. The Organisation is mind full of the re occurrence of the situation.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Trust
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 Membership. The Trustees are The President, The Secretary and The Treasurer

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	Lancing & Sompting Lions is part of Lions Clubs International
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lancing & Sompting Lions Club
Other name the charity uses	

Registered charity number	800249
Charity's principal address	4 Station Parade, Lancing , West Sussex BN15 8 AA

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)
Sandra Redhead	President		
Yvonne Prosser	Secretary		
Anthony Williamson	Treasurer		

1

2 3

4

5

6

7

8

9 10

11

12

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
Name	Address adviser	

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

--

LANCING & SOMPTING LIONS CONSOLIDATED ACCOUNTS 2020/21

	ACTIVITIES ACCOUNT	BALANCE B/F	INCOME	EXPENDITURE	
		94,553.22			
A	SHOP 1		17,021.23	10,899.18	
B	SHOP2		19,813.96	10,666.96	
C	RECYCLE		995.29		
D	PLANTS		19,262.06	12,516.46	
E	HALL			3,992.31	
F	WORLD OF BOOKS		227.30		
G	GRANT		25,995.08		
H	GENERAL			1,150.56	
J	OFFICE			3,361.97	
FR	FUND RAISING		446.90		
S	SLEIGH		3,839.86	45.94	
TFR	TRANSFER TO W C T			20,000.00	
VF	VEHICLE FUEL			1,866.13	
VM	VEHICLE MAINTENANCE AND RUNNING COSTS			1,475.35	
WCT	W C T			637.50	
X	CAPITAL PROJECTS			11,202.00	
Z	DONATIONS		402.90		
	OTHER		38.95		
	UNCASHED CHEQUE				
		94,553.22	88,043.53	77,814.36	

INCOME LESS EXPENDITURE
BALANCE AT BANK ACCOUNT 02320448

104,782.39
104,782.39

LANCING & SOMPTING LIONS CONSOLIDATED ACCOUNTS 2020/21

	WELFARE CHARITY TRUST	BALANCE B/F	INCOME	EXPENDITURE	
		5,704.13			
A	LOCAL DONATIONS			10,875.00	
B	NATIONAL DONATIONS			136.00	
C	INTERNATIONAL DONATIONS			625.00	
	TRANSFERS FROM ACTIVITIES		20,000.00		
		5,704.13	20,000.00	11,636.00	

INCOME LESS EXPENDITURE

14,068.13

BALANCE AT BANK ACCOUNT 02304132

14,068.13

PROFIT/LOSS
6,122.05
9,147.00
995.29
6,745.60
-3,992.31
227.30
25,995.08
-1,150.56
-3,361.97
446.90
3,793.92
-20,000.00
-1,866.13
-1,475.35
-637.50
-11,202.00
402.90
38.95
10,229.17

PROFIT /LOSS
-10,875.00
-136.00
-625.00
20,000.00
0.00
8,364.00



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
LANCING AND SOMPTING LIONS CLUB

**On accounts for the
year ended**

30th June 2021

**Charity
no (if
any)**

800249

Set out on pages

2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

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

I report in respect of my examination of the Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- ☐ the accounting records were not kept in accordance with section 130 of the Act; or
- ☐ the accounts did not accord with the accounting records; or
- ☐ the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters 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.

* Please delete the words in the brackets if they do not apply.

Signed: *Tim Clarke*

Date: 24 April 2022

Name: Tim Clarke

Relevant AAT Level 2 Certificate in Accounting

**professional
qualification(s) or
body (if any):**

Address:

27 Milton Close

Lancing

West Sussex BN15 8BX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of
any items that the
examiner wishes to
disclose.**

