

TONBRIDGE LIONS CLUB CHARITY TRUST FUND

England & Wales · Charity number 1064379

Details

Other names	TONBRIDGE LIONS CLUB
Status	Registered
Legal form	Other
Registered	1997-09-12
Register	View on the Charity Commission register

Contact

Address	1 The Haydens Tonbridge TN9 1NS
Phone	01732354174
Email	petergodsall@yahoo.co.uk
Website	tonbridgelions.org

Activities

Objects: FOR THE BENEFIT OF ANY INDIVIDUAL OR GROUP OF PEOPLE OR FOR THE BENEFIT OF ANY OTHER ORGANISATION ESTABLISHED FOR CHARITABLE PURPOSES ("THE OBJECT") PROVIDED ALWAYS THAT THE TRUSTEES SHALL NOT APPLY THE TRUST FUND OR ANY PART THEREOF WITHOUT FIRST OBTAINING THE APPROVAL OF THE LIONS CLUB AT A LIONS CLUB MEETING.

Activities: To raise money on a local basis for distribution to youth, elderly, disabled and any other person or organisation requiring charitable assistance in the Tonbridge and District area.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£69,787	£60,738	-	-
2024-06-30	£63,443	£58,825	-	-
2023-06-30	£58,590	£69,048	-	-
2022-06-30	£65,449	£53,295	-	-
2021-06-30	£15,371	£16,607	-	-

Trustees

Name	Role	Appointed
Graham Rapley		2023-07-01
Keith Bourne		2024-07-01
Michael Stout		2023-07-01
PETER JOHN GODSALL		2016-01-01
Phillip Jesson		2021-07-01
Wayne Sleck		2024-07-01

TONBRIDGE LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 1064379

Accounts

Tonbridge Lions Club Charity Trust Fund

Registered Charity Number 1064379

Trustees Annual Report – Year Ended 30 June 2025

Legal and Administration Details

Lions Club Name: Tonbridge

Formation Date: March 1950

Charity Name: Tonbridge Lions Club Charity Trust Fund

Registered Charity No: 1064379

Principle Address: The Charity has no registered permanent address. The Club President acts as the focal point for correspondence:

4, Cheviot Close, Tonbridge, TN9 1NH

Trustees: Mr P Jesson
Mr P Godsall
Mr K Bourne
Mr W Sleck
Mr M Stout
Mr G Rapley

Bankers: HSBC
High Street
Tonbridge TN9 1AN

Independent Examiner Mr J. Butler
55 Denbeigh Drive
Tonbridge TN10 3PP

Aims and Organisation

Lions Club International

Tonbridge Lions Club is a local club and forms as part of Lions Clubs International voluntary service organisation that helps supports and guides local clubs to serve their local communities. Clubs are chartered as separate entities with their own constitution but have links to other clubs in their Zone, to their District in the South East of England, the Multiple District of the UK and Ireland and to Lions Clubs International.

Tonbridge Lions Club

Tonbridge Lions Club is a voluntary organisation which exists to help the local community and support, as it seems fit, Lions Club national and international projects.

The Administration of the Club is wholly financed by its members. All time to organise activities to raise funds and provide community service is given freely by the members and friends of the club, for no payment or reward.

Tonbridge Club was the first Lions Club to be formed in the UK. Chartered in 1950 and is one of the largest Clubs in the Country.

Main Activities Undertaken

Over the year Tonbridge Lions Club held the following fund raising events.

Christmas Barrel Organ Collection, Car Tour, Community Fete, Dragon Boat Race, Half Marathon, Mini Fetes, Triathlon and Collection of Waste Paper.

In addition, the club was able to provide the following service activities:

Christmas Distribution, Diabetes Screening, It's a Knockout, Lions Day, Message in a Bottle (MIAB), School Choir, Senior Singles Party and Musical Memories.

The Trustees consider that they have complied with their duty to have due regard to the Commission's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Main Achievements of the year:

Tonbridge Lions Club raised £30,224 in general fundraising (£27,417 in 2023-24).

This includes £1,596 in general donations to the club.

Charitable grants/donations made by the Trust in support of the charitable objectives this year have totalled £15,527 (£13,927 in 2023-24).

Donations to Local Charities totalled £14,232 and to Local Youth totalled £3295.

Charity's Policy on Reserves

The Charity has a reserve policy and always ensures that sufficient funds are maintained to meet the Charitable commitments made by the club.

Review of Financial Activities and Affairs

The Receipts and Payments accounts of the Tonbridge Lions Club Charity Trust Fund for the year ended 30th June 2025 are attached to this report. These have been independently examined and approved.

Signed on behalf of the Trustees:

Treasurer Peter Godsall

President Philip Jesson

Tonbridge Lions Club Charity Accounts for the Year ended 30th June 2025						
Fund Raising Events		Income		Expenditure		Profit
	Barrel Organ	£3,714.03		£0.00		£3,714.03
	Car Tour 2024	£692.00		£2,772.00		-£2,080.00
	Car Tour 2025	£4,505.00		£867.50		£3,637.50
	Community Fete 23	£11.75		£125.59		-£113.84
	Community Fete 24	£9,059.59		£6,014.92		£3,044.67
	Dragon Boat Race 24	£12,760.00		£10,464.00		£2,296.00
	Dragon Boat Race 25	£9,020.00		£600.00		£8,420.00
	Dynamic Dance	£215.00		£0.00		£215.00
	Half Marathon	£4,100.00		£0.00		£4,100.00
	Mini Fetes	£167.50		£75.00		£92.50
	Triathlon 23	£352.00		£303.40		£48.60
	Triathlon 24	£13,877.00		£9,555.19		£4,321.81
	Waste Paper	£931.78		£0.00		£931.78
	Total Fund Raising					
			£59,405.65		£30,777.60	£28,628.05
Donations						
	Donations to Local Charities	£0.00		£14,231.99		-£14,231.99
	Donations to Local Youth	£0.00		£3,295.45		-£3,295.45
	Gift Aid	£0.00		£0.00		£0.00
	Lions Xmas Card Donations	£655.00		£0.00		£655.00
	Pat Dodd Memorial	£153.61		£0.00		£153.61
	Richard Rose Memorial	£118.90		£0.00		£118.90
	Sundry Donations to the Club	£1,595.46		£0.00		£1,595.46
	Total Donations		£2,522.97		£17,527.44	-£15,004.47
Service Activities						
	Christmas Distribution 24	£2,371.00		£3,076.40		-£705.40
	Christmas Distribution 25	£1,000.00		£0.00		£1,000.00
	Diabetes Screening	£0.00		£128.36		-£128.36
	It's a Knockout	£1,755.00		£1,289.01		£465.99
	M.I.A.B.	£0.00		£539.00		-£539.00
	Musical Memories	£0.00		£1,093.00		-£1,093.00
	Prostrate Screening	£1,500.00		£0.00		£1,500.00
	School Choir	£1,170.00		£1,547.63		-£377.63
	Senior Singles Party	£0.00		£348.22		-£348.22
	Total Services Activities		£7,796.00		£8,021.62	-£225.62
General Expenses						
	Bank Charges	£0.00		£103.44		-£103.44
	Purchase of Equipment	£0.00		£512.69		-£512.69
	Garage/Bowls Club Rent	£0.00		£3,032.00		-£3,032.00
	Club Expenses	£62.50		£763.22		-£700.72
	Total General Expenses		£62.50		£4,485.35	-4,348.85
	Total	£69,787.12		£60,738.01		£9,049.11

Tonbridge Lions Club Charity Trust Fund

Registered Charity Number 1064379

Trustees Annual Report – Year Ended 30 June 2025

Legal and Administration Details

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Formation Date: March 1950

Charity Name: Tonbridge Lions Club Charity Trust Fund

Registered Charity No: 1064379

Principle Address: The Charity has no registered permanent address. The Club President acts as the focal point for correspondence:

4, Cheviot Close, Tonbridge, TN9 1NH

Trustees: Mr P Jesson
Mr P Godsall
Mr K Bourne
Mr W Sleck
Mr M Stout
Mr G Rapley

Bankers: HSBC
High Street
Tonbridge TN9 1AN

Independent Examiner Mr J. Butler
55 Denbeigh Drive
Tonbridge TN10 3PP

Aims and Organisation

Lions Club International

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Main Activities Undertaken

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Donations to Local Charities totalled £14,232 and to Local Youth totalled £3295.

Charity's Policy on Reserves

The Charity has a reserve policy and always ensures that sufficient funds are maintained to meet the Charitable commitments made by the club.

Review of Financial Activities and Affairs

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Signed on behalf of the Trustees:

Treasurer Peter Godsall

President Philip Jesson

TONBRIDGE LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 1064379

Accounts

Tonbridge Lions Club Charity Trust Fund

Registered Charity Number 1064379

Trustees Annual Report - Year Ended 30 June 2024

Legal and Administration Details

Lions Club Name: Tonbridge

Formation Date: March 1950

Charity Name: Tonbridge Lions Club Charity Trust Fund

Registered Charity No: 1064379

Principle Address: The Charity has no registered permanent address. The Club President acts as the focal point for correspondence:

16, Keswick Close, Tonbridge, TN9 1LP

Trustees: Mr G Hill
Mr P Godsall
Mr R Hill
Mr P Jesson
Mr M Stout
Mr G Rapley

Bankers: HSBC
High Street
Tonbridge TN9 1AN

Independent Examiner Mr J. Butler
55 Denbeigh Drive
Tonbridge TN10 3PP

Aims and Organisation

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In addition, the club was able to provide the following service activities:

Christmas Distribution, Diabetes Screening, It's a Knockout, Lions Day, MIAB , Prostate Screening, School Choir, Senior Singles Party and Musical Memories.

The Trustees consider that they have complied with their duty to have due regard to the Commission's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Main Achievements of the year:

Tonbridge Lions Club raised £27,417 in general fundraising (£16,793 in 2022-23).

This includes £6,892 in general donations to the club.

Charitable grants/donations made by the Trust in support of the charitable objectives this year have totalled £13,927 (£24,268 in 2022-23).

Donations to Local Charities totalled £8,971 and to Local Youth totalled £4,956.

Charity's Policy on Reserves

The Charity does not have a specific reserve policy but always ensures that sufficient funds are maintained to meet the Charitable commitments made by the club.

Review of Financial Activities and Affairs

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Signed on behalf of the Trustees:

Treasurer Peter Godsall

President Gordon Hill

Tonbridge Lions Club Charity Accounts for the Year ended 30th June 2024						
Fund Raising Events		Income		Expenditure		Profit
	Barrel Organ	£3,189.42		£0.00		£3,189.42
	Car Tour 2023	£248.00		£3,032.00		-£2,784.00
	Car Tour 2024	£4,070.00		£580.58		£3,489.42
	Community Fete 22	£9.00		£110.00		-£101.00
	Community Fete 23	£8,213.00		£5,210.88		£3,002.12
	Dragon Boat Race 23	£10,050.00		£7,785.00		£2,265.00
	Dragon Boat Race 24	£2,440.00		£694.99		£1,745.01
	Dynamic Dance	£137.00		£0.00		£137.00
	Half Marathon	£3,500.00		£0.00		£3,500.00
	Mini Fetes	£134.00		£67.50		£66.50
	Triathlon 23	£16,468.87		£11,321.62		£5,147.25
	Waste Paper	£869.15		£0.00		£869.15
	Total Fund Raising		£49,328.44		£28,802.61	£20,525.83
Donations						
	Donations to Local Charities	£0.00		£8,971.46		-£8,971.46
	Donations to Local Youth	£0.00		£4,955.93		-£4,955.93
	Gift Aid	£996.00		£0.00		£996.00
	Lions Xmas Card Donations	£675.00		£0.00		£675.00
	Maurice Gilham Memorial	£70.00		£0.00		£70.00
	Pat Dodd Memorial	£375.00		£0.00		£375.00
	Jenny Gould Memorial	£445.00		£0.00		£445.00
	Richard Rose Memorial	£812.55		£0.00		£812.55
	Sundry Donations to the Club	£6,892.86		£0.00		£6,892.86
	Total Donations		£10,066.41		£13,927.39	-£3,660.98
Service Activities						
	Christmas Distribution	£0.00		£1,315.04		-£1,315.04
	Diabetes Screening	£0.00		£142.18		-£142.18
	It's a Knockout	£0.00		£956.35		-£956.35
	Lions Day 23	£0.00		£1,475.81		-£1,475.81
	M.I.A.B.	£0.00		£245.40		-£245.40
	Musical Memories	£740.00		£888.69		-£148.69
	Photo Competition	£0.00		£50.00		-£50.00
	Prostate Screening	£2,050.00		£5,141.92		-£3,091.92
	School Choir	£778.00		£1,109.88		-£331.88
	Senior Singles Party	£0.00		£353.63		-£353.63
	Total Services Activities		£3,568.00		£11,679.90	-£8,110.90
General Expenses						
	Bank Charges	£0.00		£98.79		-£98.79
	Purchase of Equipment	£0.00		£400.00		-£400.00
	Garage/Bowls Club Rent	£0.00		£3,032.00		-£3,032.00
	Club Expenses	£280.17		£884.73		-£604.56
	Total General Expenses		£280.17		£4,415.52	-£4,135.35
	Total	£63,443.03		£58,824.38		£4,618.64

Independent Examiner's Report to the Trustees of the Lions Club of Tonbridge

Charitable Trust Fund

I report on the accounts of the Trust for the year ended 30th June 2024 which are set out on pages attached.

The Charity Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the Charities Act and
- To prepare accounts which accord with accounting records and comply with accounting requirements of the Charities Act have not been met or
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: J N Butler

Date: 15th August 2024

Address:

55 Denbigh Drive
Tonbridge
TN10 3PP

TONBRIDGE LIONS CLUB CHARITY TRUST FUND

England & Wales - Charity number 1064379

Accounts

Tonbridge Lions Club Charity Trust Fund

Registered Charity Number 1064379

Trustees Annual Report - Year Ended 30 June 2023

Legal and Administration Details

Lions Club Name: Tonbridge

Formation Date: March 1950

Charity Name: Tonbridge Lions Club Charity Trust Fund

Registered Charity No: 1064379

Principle Address: The Charity has no registered permanent address. The Club President acts as the focal point for correspondence:

46, Fleming Way, Tonbridge, TN10 4RU

Trustees: Mr R Hill
Mr P Godsall
Mr I McGill
Mr G Hill
Mr P Jesson

Bankers: HSBC
High Street
Tonbridge TN9 1AN

Independent Examiner Mr J. Butler
55 Denbeigh Drive
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Aims and Organisation

Lions Club International

Tonbridge Lions Club is a local club and forms as part of Lions Clubs International voluntary service organisation that helps supports and guides local clubs to serve their local communities. Clubs are chartered as separate entities with their own constitution but have links to other clubs in their Zone, to their District in the South East of England the Multiple District of the UK and Ireland and to Lions Clubs International.

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Tonbridge Club was the first Lions Club to be formed in the UK. Chartered in 1950 and is the largest Club in the Country.

Main Activities Undertaken

Over the year Tonbridge Lions Club held the following fund raising events.

Christmas Barrel Organ Collection, Car Tour, Community Fete and Dog Show, Dragon Boat Race, Half Marathon, Mini Fetes, Triathlon and Collection of Waste Paper.

In addition, the club was able to provide the following service activities:

Christmas Distribution, Diabetes Screening, It's a Knockout, Lions Day, MIAB , School Choir and Musical Memories.

The Trustees consider that they have complied with their duty to have due regard to the Commission's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Main Achievements of the year:

Tonbridge Lions Club raised £16,793 in general fundraising (£31,787 in 2021-22).

This includes £441 in general donations to the club.

Charitable grants/donations made by the Trust in support of the charitable objectives this year have totalled £24,268 (£16,189 in 2021-22).

Donations to Local Charities totalled £20,802 and to Local Youth totalled £3,456.

Charity's Policy on Reserves

The Charity does not have a specific reserve policy but always ensures that sufficient funds are maintained to meet the Charitable commitments made by the club.

Review of Financial Activities and Affairs

The Receipts and Payments accounts of the Tonbridge Lions Club Charity Trust Fund for the year ended 30th June 2023 are attached to this report. These have been independently examined and approved.

Signed on behalf of the Trustees:

Treasurer Peter Godsall

President Richard Hill

Tonbridge Lions Club Charity Accounts for the Year ended 30th June 2023						
Fund Raising Events		Income		Expenditure		Profit
Barrell Organ		£3,587.34		£0.00		£3,587.34
Car Tour 2022		£692.00		£2,859.00		-£2,167.00
Car Tour 2023		£5,160.00		£684.83		£4,475.17
Community Fete 21		£0.00		£528.04		-£528.04
Community Fete 22		£8,440.94		£4,664.51		£3,776.43
Dragon Boat Race 22		£11,171.00		£9,543.79		£1,627.21
Dragon Boat Race 23		£2,170.00		£710.00		£1,460.00
Dynamic Dance		£336.35		£0.00		£336.35
Half Marathon		£3,650.00		£52.08		£3,597.92
Mini Fetes		£231.00		£0.00		£231.00
Triathlon 21		£0.00		£3,096.35		-£3,096.35
Triathlon 22		£13,823.52		£11,848.43		£1,975.09
Waste Paper		£1,311.33		£234.00		£1,077.33
	Total Fund Raising		£50,573.48		£34,221.03	£16,352.45
Donations						
Amazon Smile		£39.64		£0.00		£39.64
Donations to Local Charities		£0.00		£20,801.50		-£20,801.50
Donations to Elderly and Disabled		£0.00		£0.00		£0.00
Donations to Local Youth		£200.00		£3,655.70		-£3,455.70
Gift Aid		£2,174.81		£0.00		£2,174.81
Lions Xmas Card Donations		£605.00		£0.00		£605.00
Maurice Gilham Memorial		£1,380.49		£0.00		£1,380.49
Jenny Gould Memorial		£20.00		£0.00		£20.00
Sundry Donations to the Club		£441.25		£0.00		£441.25
	Total Donations		£4,861.19		£24,457.20	-£19,596.01
Service Activities						
Charity Walk		£0.00		£90.00		-£90.00
Christmas Distribution		£0.00		£1,286.51		-£1,286.51
Diabetes Screening		£0.00		£306.04		-£306.04
It's a Knockout		£1,455.00		£1,521.55		-£66.55
Lions Day 22		£0.00		£240.00		-£240.00
Lions Day 23		£0.00		£402.00		-£402.00
M.I.A.B.		£0.00		£0.00		£0.00
Musical Memories		£765.00		£753.95		£11.05
School Choir		£743.50		£1,363.25		-£619.75
	Total Services Activities		£2,963.50		£5,963.30	-£2,999.80
General Expenses						
Bank Charges		£0.00		£121.21		-£121.21
Purchase of Equipment		£65.60		£1,348.45		-£1,282.85
Garage Rent		£0.00		£2,340.00		-£2,340.00
Club Expenses		£66.55		£537.65		-£471.10
Christmas Cards						
Bank Account Reallocations		£60.00		£60.00		£0.00
	Total General Expenses		£192.15		£4,407.31	-£4,215.16
	Total	£58,590.32		£69,048.84		-£10,458.52

Independent Examiner's Report to the Trustees of the Lions Club of Tonbridge

Charitable Trust Fund

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It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

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- To keep accounting records in accordance with section 130 of the Charities Act and
- To prepare accounts which accord with accounting records and comply with accounting requirements of the Charities Act have not been met or

- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: J Buttler

Date: 14th August 2023

Address:

55 Denbigh Drive
Tonbridge
TN10 3PP

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England & Wales - Charity number 1064379

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Tonbridge Lions Club Charity Trust Fund

Registered Charity Number 1064379

Trustees Annual Report - Year Ended 30 June 2022

Legal and Administration Details

Lions Club Name: Tonbridge

Formation Date: March 1950

Charity Name: Tonbridge Lions Club Charity Trust Fund

Registered Charity No: 1064379

Principle Address: The Charity has no registered permanent address. The Club President acts as the focal point for correspondence:

46, Fleming Way, Tonbridge, TN10 4RU

Trustees: Mr R Hill
Mr P Godsall
Mr I McGill
Mr G Hill
Mr P Jesson

Bankers: HSBC
High Street
Tonbridge TN9 1AN

Independent Examiner: Mr J. Butler

55 Denbeigh Drive
Tonbridge TN10 3PP

Aims and Organisation

Lions Club International

Tonbridge Lions Club is a local club and forms as part of Lions Clubs International voluntary service organisation that helps supports and guides local clubs to serve their local communities. Clubs are chartered as separate entities with their own constitution but have links to other clubs in their Zone, to their District in the South East of England the Multiple District of the UK and Ireland and to Lions Clubs International.

Tonbridge Lions Club

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

The Administration of the Club is wholly financed by its members. All time to organise activities to raise funds and provide community service is given freely by the members and friends of the club, for no payment or reward.

Tonbridge Club was the first Lions Club to be formed in the UK. Chartered in 1950 and is the largest Club in the Country.

Main Activities Undertaken

Over the year Tonbridge Lions Club held the following fund raising events.

Christmas Barrel Organ Collection, Car Tour, Community Fetes, Dragon Boat Race, Golf Day, Half Marathon, Mini Fetes, Triathlon and Collection of Waste Paper.

In addition, the club was able to provide the following service activities:

Christmas Distribution, Covid Vaccination party, Diabetes Screening, It's a Knockout, Lions Day, MIAB and Musical Memories.

The Trustees consider that they have complied with their duty to have due regard to the Commission's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant

Main Achievements of the year:

Tonbridge Lions Club raised £31,787 in general fundraising (£8,752 in 2020-21).

This includes £5,085 in general donations to the club.

Charitable grants/donations made by the Trust in support of the charitable objectives this year have totalled £16,189 (£8,068 in 2020-21).

Donations to Local Charities totalled £7,732 and to Local Youth totalled £8,457.

Charity's Policy on Reserves

The Charity does not have a specific reserve policy but always ensures that sufficient funds are maintained to meet the Charitable commitments made by the club.

Review of Financial Activities and Affairs

The Receipts and Payments accounts of the Tonbridge Lions Club Charity Trust Fund for the year ended 30th June 2022 are attached to this report. These have been independently examined and approved.

Signed on behalf of the Trustees:

Treasurer Peter Godsall

President

Richard Hill

Tonbridge Lions Club Charity Accounts for the Year ended 30th June 2022						
Fund Raising Events		Income		Expenditure		Profit
Barrel Organ		£3,158.55		£0.00		£3,158.55
Car Tour 2021		£1,497.00		£2,552.00		-£1,055.00
Car Tour 2022		£4,225.00		£562.99		£3,662.01
Community Fete 21		£5,775.70		£3,263.78		£2,511.92
Community Fete 22		£8,889.50		£3,980.75		£4,908.75
Dragon Boat Race 21		£7,612.70		£7,580.75		£31.95
Dragon Boat Race 22		£1,200.00		£600.00		£600.00
Dynamic Dance		£180.00		£0.00		£180.00
Flamingos		£60.00		£42.00		£18.00
Golf Day		£1,239.38		£1,086.60		£152.78
Half Marathon		£5,900.00		£26.54		£5,873.46
Mini Fetes		£79.00		£0.00		£79.00
Quiz Night		£300.00		£300.00		£0.00
Triathlon 21		£14,224.00		£7,951.32		£6,272.68
Waste Paper		£758.21		£450.00		£308.21
	Total Fund Raising		£55,099.04		£28,396.73	£26,702.31
Donations						
Donations to Local Charities		£0.00		£5,682.59		-£5,682.59
Donations to Elderly and Disabled		£0.00		£2,050.00		-£2,050.00
Donations to Local Youth		£0.00		£8,456.85		-£8,456.85
Amazon Smile		£22.39		£0.00		£22.39
Lions Xmas Card Donations		£610.00		£0.00		£610.00
Brian Davison Memorial		£639.84		£0.00		£639.84
Marsh Browning Memorial		£971.23		£0.00		£971.23
Mike Hayden Memorial		£625.28		£0.00		£625.28
Tony Bowles Memorial		£500.00		£500.00		£0.00
Sundry Donations to the Club		£5,085.27		£0.00		£5,085.27
	Total Donations		£8,454.01		£16,689.44	-£8,235.43
Service Activities						
Covid Vaccination Party		£1,300.00		£1,068.45		£231.55
Christmas Distribution		£0.00		£876.88		-£876.88
Diabetes Screening		£0.00		£524.98		-£524.98
It's a Knockout		£0.00		£1,005.62		-£1,005.62
Lions Day 21		£0.00		£879.60		-£879.60
Lions Day 22		£0.00		£294.00		-£294.00
M.I.A.B.		£0.00		£43.90		-£43.90
Musical Memories		£0.00		£252.00		-£252.00
	Total Services Activities		£1,300.00		£4,945.43	-£3,645.43
General Expenses						
Bank Charges		£0.00		£64.05		-£64.05
Purchase of Equipment		£116.10		£143.48		-£27.38
Garage Rent		£0.00		£2,080.00		-£2,080.00
Club Expenses		£0.00		£789.04		-£789.04
Christmas Cards		£292.50		£0.00		£292.50
Bank Account Reallocations		£187.00		£187.00		£0.00
	Total General Expenses		£595.60		£3,263.57	-£2,667.97
	Total	£65,448.65		£53,295.17		£12,153.48

Independent Examiner's Report to the Trustees of the Lions Club of Tonbridge

Charitable Trust Fund

I report on the accounts of the Trust for the year ended 30th June 2022 which are set out on pages attached.

The Charity Trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an Independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the Charities Act and
- To prepare accounts which accord with accounting records and comply with accounting requirements of the Charities Act have not been met or

- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: John Butler

Date: 6th August 2022

Address:

55 Denbigh Drive
Tonbridge
TN10 3PP