

**GARFORTH & DISTRICT LIONS CLUB**  
**(Charitable Incorporated Organisation 1174974)**



**RECEIPT AND PAYMENT ACCOUNTS**  
**For the 12-month period ending**  
**30 JUNE 2021**

Garforth & District Lions Club (CIO)

Reference and administrative details of the charity, its trustees and advisors

**TRUSTEES**

**President**

Mr. Peter Crebbin

**Secretary**

Mrs. Kathryn Nelson

**Treasurer**

Mr. William Greenway

**Trustees**

Mr. Dan Warriner

Mr. Jon Lines

Mr. Stewart Enzor [Resigned]

**Charity registered number**

1174974

**Bank**

Barclays  
Market Place,  
Selby  
YO8 4NX

**Address of principal office:**

1 Churchill Place,  
London  
E14 5HP

**Independent examiner**

Mr. Andrew Cutler FCCA

## **Donations & Welfare**

In this 12-month period our club's major fundraising income has come from various Christmas collections and Online donations due to our usual major events being unable to run. We have also registered on PayPal Giving, and Amazon Smile to adapt to the current climate and have worked with Co-Op, Tesco and other companies to generate donations. We have also benefited from adhoc donations from other individuals or groups within our community. Unfortunately our Summer Gala 2021 at the end of the reporting year was cancelled, so refunds were processed after the year-end.

The CIO has supported local causes to the sum of £6,327, and donated £1,000 to Lions Clubs International Charities during this period for International disasters through the LCIF disasters fund.

## **Covid 19 Response**

The CIO continued to deliver food parcels and collected grocery supplies weekly from Tesco; put bins out; picked up/delivered a reclining chair and undertaken bespoke shopping for many residents. A number of our volunteers were also involved in various parts of the vaccine roll-outs, including administration tasks, dosing and marshalling at vaccine sites.

## **Vision**

Lions continue to support "Vison" by collecting donated spectacles from "Bins" sited in the district.

## **Youth**

A large number of our donations and projects this year were aimed at helping younger people including donations of laptops and equipment to those in need, supporting scholarships, providing hi-vis jackets to school and supporting some respite for a family.

## **Other Support in the Community**

We donated towards raised beds for use in the community, continued to distribute Message in a Bottle, and supported other local groups such as In Bloom and Womble groups.

## **Membership**

Membership of the CIO at the end of June 2021 was 33 active members, with 1 at large. Members meet twice a month and take part in social and fundraising activities of the CIO.

**GARFORTH & DISTRICT LIONS CLUB (CIO)**

**Registered Charity No. 1174974**

**Annual Report and Accounts**

**For the year ended 30th June 2021**

*Garforth & District Lions Club (CIO) became a Charitable  
Incorporated Organisation on 4th October 2017.*

*The objects of the club are such purposes as are exclusively charitable in  
England & Wales, including in particular:*

*The advancement of citizenship by:*

*Promoting the principles of good citizenship;*

*Encouraging members to take an active interest in the civic, cultural, social and moral  
welfare of the community;*

*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;*

*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;*

*Supporting youth to develop their skills, capacities and capabilities to enable them to  
participate in society as mature and responsible individuals;*

*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 interest  
of social welfare for recreation or other leisure time occupation to improve the conditions  
of life of people in local, national and international communities;*

*Promoting volunteering;*

*The relief of poverty and the relief of those in need in particular by providing humanitarian  
aid and disaster relief;*

*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;*

*Promoting for the benefit of the public the conservation protection and improvement of  
the physical and natural environment; and/or*

*Promoting community participation in healthy recreation.*

## GARFORTH & DISTRICT LIONS CLUB (CIO)

### Independent Examiner's Report to the Garforth & District Lions Club

**Respective responsibilities of trustees and examiner** The charity's 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 (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. 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 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.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention

1. 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 the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: A Cutler FCCA

Date:

Cutler & Co Chartered Certified Accountants  
Brook House  
Church Lane  
Garforth  
Leeds  
LS25 1HB

## **GARFORTH & DISTRICT LIONS CLUB (CIO)**

### **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2021**

#### **CHARITY ACCOUNT**

	<b>Income</b>	<b>Expenditure</b>
Beer Festival 2021	150	966
Gala 2021	1,310	467
Christmas 2020	2,196	200
Halloween	-	47
Craft Club	70	-
Covid-19	-	293
Misc Donations	4,981	-
Bank Interest - Premium Account	5	-
Lock Up	-	100
Misc. Expenses	-	40
<b>Welfare</b>		
Organisations	-	1,025
Youth	100	4,760
Health	-	42
Environment	-	500
International	-	1,000
<b>Total</b>	<b>8,812</b>	<b>9,440</b>
<b>Surplus/ -deficit</b>		<b>-628</b>

#### **BALANCE SHEET AS AT 30TH JUNE 2021**

<b>Bank</b>	
Balance as at 01.07.2020	23,209
Balance as at 30.06.2021	22,581
<b>Bank movement</b>	<b>-628</b>
<b>Total movement for year</b>	<b>-628</b>

## **GARFORTH & DISTRICT LIONS CLUB (CIO)**

### **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2021**

#### **ADMIN ACCOUNT**

	<b>Income</b>	<b>Expenditure</b>
100 Club	23	-
Dues Portion Insurance	2,068	2,560
Lottery	-	784
Misc. Admin	60	73
<b>Total</b>	<b>2,151</b>	<b>3,417</b>
<b>Surplus/ -deficit</b>		<b>-1,266</b>

#### **BALANCE SHEET AS AT 30TH JUNE 2021**

<b>Bank</b>	
Balance as at 01.07.2020	2,496
Balance as at 30.06.2021	<u>1,230</u>
<b>Bank movement</b>	<b>-1,266</b>
<b>Total movement for year</b>	<b>-1,266</b>