

GARFORTH & DISTRICT LIONS CLUB
(Charitable Incorporated Organisation 1174974)



RECEIPT AND PAYMENT ACCOUNTS
For the 12-month period ending
30 JUNE 2022

Garforth & District Lions Club (CIO)

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

TRUSTEES

President

Mr. Jonathan Lines

Secretary

Mrs. Kathryn Nelson

Treasurer

Mr. William Greenway

Trustees

Mr. Dan Warriner

Ms. Sarah Warriner

Mr. Trevor Kell

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 began to return to our regular activities and events post the COVID-19 pandemic. Our club's major fundraising income sources have come from various Christmas collections, the return of our Summer Gala, and Car Boots while retaining more recent sources such as Online donations via PayPal and Amazon Smile. We also received income from the closing of Garforth Historical Society that donated their remaining balance to us.

The CIO has supported local causes to the sum of £9,670, and donated £1,000 to Lions Clubs International Charities, while also collating and passing on other's donations to support aid to Ukraine via the LCIF disasters fund.

Vision

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

Youth

A number of our donations and projects this year were aimed at helping younger people including donations of equipment to local schools, groups and sports clubs.

Health

Our biggest donation area this year was related to health, including donations to local Hospices, sponsoring others in activities, donating to events such as the Doncaster Disabled Sports Day.

Other Support in the Community

We continued to distribute Message in a Bottle, and supported other local groups such as In Bloom, Hedgehog Society and Womble groups.

Membership

Membership of the CIO at the end of June 2021 was 30 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 2022

*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.

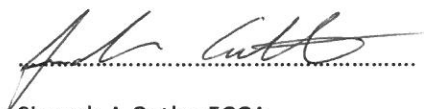
It is my responsibility to:

- 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: 7th March 2023

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 2022

CHARITY ACCOUNT

	Income	Expenditure
Beer Festival 2022 (cancelled)	-	21
Gala 2021	-	680
Gala 2022	3,355	2,437
Christmas 2021	14,019	1,697
Bonfire 2021	3,712	3,763
Halloween 2021	2,000	2,085
Car Boot 2022	614	22
Race Nights	-	21
Craft Club	320	300
Misc. Donations	2,231	-
Gift Aid	8,025	-
Bank Interest	5	-
Lock Up	-	208
New Container	-	234
Insurance	-	222
Misc. Expenses	-	142
Welfare		
Organisations	-	367
Youth	-	2,838
Health	-	5,965
Environment	-	500
International	-	1,000
Total	34,282	22,501
Surplus/ -deficit		11,781

BALANCE SHEET AS AT 30TH JUNE 2021

Bank	
Balance as at 01.07.2020	22,581
Balance as at 30.06.2021	34,362
Bank movement	11,781
Total movement for year	11,781

GARFORTH & DISTRICT LIONS CLUB (CIO)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2022

ADMIN ACCOUNT

	Income	Expenditure
Lions Membership Dues	2,015	1,952
Charter and Social Events	805	1,052
Misc. Admin	93	116
Total	2,913	3,121
Surplus/ -deficit		-208

BALANCE SHEET AS AT 30TH JUNE 2021

Bank	
Balance as at 01.07.2020	1,230
Balance as at 30.06.2021	1,022
Bank movement	-208
Total movement for year	-208