

GARFORTH & DISTRICT LIONS CLUB (CIO)

Registered Charity No. 1174974

Annual Report and Accounts

For the year ended 30th June 2023

*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)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2023

CHARITY ACCOUNT

	Income	Expenditure
Beer Festival 2023	600	21
Gala 2021		747
Gala 2023	3,082	1,831
Christmas 2022	12,161	826
Bonfire 2022	4,284	4,562
Car Boot 2022	307	210
Garorth Music Night	421	247
Craft Club	120	700
Misc. Donations	391	
Gift Aid	2,407	
Bank Interest	138	
Mulled Wine Stall	541	
Lock Up		104
New Container		5,431
LCI Insurance		89
Misc. Expenses		434
Welfare		
PSA Event		2,774
Organisations		1,725
Youth		6,449
Health		7,552
International		1,210
Total	24,452	34,912
Surplus/ -deficit		-10,460

BALANCE SHEET AS AT 30TH JUNE 2023

Bank	
Balance as at 01.07.2022	34,362
Balance as at 30.06.2023	23,837
Bank movement	-10,525
Petty Cash as at 30.06.2023	65
Total movement for year	-10,460

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2023

ADMIN ACCOUNT

	Income	Expenditure
Lions Membership Dues	1,837	2,094
Charter and Social Events	805	1,146
Misc. Admin	207	120
Total	2,849	3,360
Surplus/ -deficit		-511

BALANCE SHEET AS AT 30TH JUNE 2023

Bank	
Balance as at 01.07.2022	1,022
Balance as at 30.06.2023	511
Bank movement	-511
Total movement for year	-511