

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	07	2020		30	06

Section A Reference and administration details

Charity name	GILLINGHAM, MERE & SHAFTESBURY LIONS CLUB
Other names charity is known by	GMS LIONS
Registered charity number (if any)	1176099
Charity's principal address	27 Briar Close
	Gillingham
	Dorset
Postcode	SP8 4SS

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	Brian Anderson	President		
2	Janet Davies	Secretary		
3	Paul Smith	Treasurer		
4	Denise Stenner			
5	Barry Von Clemens			
6	David Taylor			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Volunteer vetting and voting (election)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Club Policies:
The Club has written policies covering a number of topics and these are annexed to the Club By-Laws.
The policy topics are:

- Complaints
- Child Protection and Vulnerable Persons
- Grant Making
- Conflict of Interest
- Risk Management
- Volunteers
- Data Protection

Willingness to act as a Trustee.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:

1. THE ADVANCEMENT OF CITIZENSHIP BY. WELFARE OF THE COMMUNITY;
2. 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 INTERESTS OF

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME
OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN
LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

3. PROMOTING VOLUNTEERING.

4. THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN
PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF.

5. 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.

6. PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION
PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL
ENVIRONMENT.

7. PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

ACTIVITIES WERE RESTRICTED DUE TO THE COVID PANDEMIC

1. Citizenship: The trustees have maintained the projects covering Lions Clubs International 'Young leaders in Service (YLIS), and the sponsorship of a young person to improve schooling in Ghana.
2. Promoting the Voluntary Sector: The development of relationships with local authorities, agencies and other charitable organisations has continued and the fund raising and community service activities have been maintained. This is aimed at co-operation at service events and to enable grants to other charities and individuals.
3. Promoting Volunteering: Recruitment of new members, supporters and volunteers has continued with new members being attracted.
4. Relief of Poverty: This has been mainly achieved though individual hardship grants and grants to schools for disadvantaged children.
5. Advancement of Health: This has been achieved mainly through the 'Message in a Bottle' and 'Spectrek' projects as well as fund raising and donations to Brain Tumour Charity, Breast Cancer Awareness, Macmillan Cancer Support and Leukaemia Research.
6. Healthy Recreation: The club has continued in its support to other organisations by providing marshals where requested.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The club provides support in the form of marshals to the local agricultural show and other outdoor events, which promotes healthy outdoor activities and appreciation of the local community.

Section D Achievements and performance	
Summary of the main achievements of the charity during the year	<ol style="list-style-type: none"> 1. Provided a local Primary School with Home teaching aids. 2. Taking part in and laying four Royal British Legion Poppy Wreaths. 3. Providing financial support to Breast Cancer Now and Target 100. 4. Contribute to the Light up a Life charity. 5. Holding fundraising events and provide financial support for both the Wiltshire and Somerset & Dorset Air Ambulances. 6. Pledged support for trip for disadvantaged to Paultons Park. 7. Provide support for therapy for ex-soldier with PTS. 8. Financial contribution for Lions International disaster relief, including Sight Savers, Wateraid and Dentaïd. 9. Provide financial support to Blandford Opportunity Group Special Needs. 10. Assisting with the Marie Curie Daffodil Appeal. 11. Providing volunteer support to the Gillingham For Action and Nature Group. 12. Taking Father Christmas to families in Gillingham, Mere, Shaftesbury, throughout December. 13. Provide financial support to Hipp!!Bones – a targeted youth club for young people with special needs. 14. Providing financial support to Guide Dogs for the Blind. 15. Support Gillingham Rotary in the provision of a Disability Car. 16. Provision of a cooker for a local person in need.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Club maintains a Deposit account reserve which is managed through the Charity and/or Fund-Raising accounts to mitigate against unforeseen circumstances and emergency grants.

Details of any funds materially in deficit

NIL

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

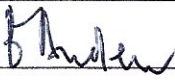
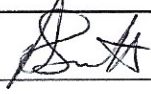
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Richard Anderson	Paul Smith
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	9 th March 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Gillingham, Mere & Shaftesbury Lions Club

No (if any)
1176099

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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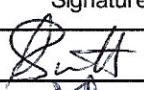
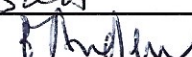
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund Raising Activities	-	-	-	-	6,496
Donations	900	-	-	900	-
Lottery win	27	-	-	27	-
HMRC Tax refund	607	-	-	607	-
Xmas House to house	1,650	-	-	1,650	-
Xmas donations	10	-	-	10	-
Fonthill Dog Show	18	-	-	18	-
Interest	1	-	-	1	-
Cancelled cheque	-	200	-	200	-
Administration	-	-	-	-	5,875
Subscriptions	-	1,608	-	1,608	-
Dividend	5	-	-	5	-
Lions refund	-	108	-	108	-
Donation	4	-	-	4	-
Tail Twister fines	45	-	-	45	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,267	1,916	-	5,183	12,371
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,267	1,916	-	5,183	12,371
A3 Payments					
Community Services	-	-	-	-	4,750
LCIF	200	-	-	200	-
International Aid	300	-	-	300	-
Youth Support	144	-	-	144	-
National Charities	260	-	-	260	-
Local Charities and Personal Grants	1,485	-	-	1,485	-
Fund Raising equipment and consumables	378	-	-	378	-
	-	-	-	-	-
Administration	-	-	-	-	5,031
Members dues and expenses	407	1,691	-	2,098	-
Licenses	-	20	-	20	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,174	1,711	-	4,885	9,781
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,174	1,711	-	4,885	9,781
Net of receipts/(payments)	93	205	-	298	2,590
A5 Transfers between funds	205	- 205	-	-	-
A6 Cash funds last year end	12,029	-	-	12,029	-
Cash funds this year end	12,327	-	-	12,327	2,590

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Activities	8,484		-
	Administration	3,843	-	-
		-	-	-
	Total cash funds	12,327	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Paul Smith	9th March 2022
	Brian Richard Anderson	9th March 2022