

BRIDLINGTON LIONS CLUB (CIO)



Registered Charity 1177461

Trustees Annual Report 2020-2021

Throughout the year, the Club maintained its commitment to the motto of Lions Clubs International of 'We Serve', by fundraising within the local community and distributing these funds mainly to local individuals, clubs and other organisations. However, like many other Charities, this fundraising was severely curtailed by the restrictions and lockdowns caused by the Covid virus. The Club failed to hold its Carnival, its principal money raising project, and a number of other regular events had to be cancelled. It was not until the early part of 2021 that plans could be made to boost our finances. The club did benefit from two grants issued by the East Riding of Yorkshire Council on behalf of the Government to cover losses due to the lockdown. These Local Restriction Support Grants came as a result of the enforced closure of our charity bookshop over a number of months.

We continued to support both national and international projects which all Lions Clubs are involved with covering disasters around the world and also Water Aid, Sight Savers and World Child Cancer. But the majority of our work is to respond to local appeals through our grant application procedures. But because of Covid restrictions, very few applications were received which possibly was of some benefit in view of our lack of fundraising ability. Whenever lockdown was in operation, we held zoom meetings on a regular basis and decisions that were taken were based on close scrutiny of applications and discussion. Each meeting has had a quorum of trustees present.

As a voluntary organisation, we continue to find it difficult to recruit new members but we continue to make every effort to attract suitable people. Our numbers have been stable over the year. We currently have a group of members in the club who are dedicated to continue our charitable work over the coming year.

D. N. Boyland

Secretary and Trustee
Bridlington Lions Club (CIO)

Bridlington Lions Club
Year End - YET 000002 - 30 Jun 2021
Profit and loss transfers

Ledger	Account	Amount
Income	Activities	-20,557.18
	Bookshop	-451.59
	Bric a Brack	-127.48
	Car Boot	-85.00
	Carnival	-80.00
	Covid Grant	-12,098.00
	Donations	-30.65
	Jewellery	-121.50
	MiniBus	-16,285.02
	Subs	-1,119.84
	Tea Stall	-77.63
		<u>-51,033.89</u>
Expenses	Activities	714.70
	Admin	386.43
	Bookshop	4,082.83
	Car Boot	247.81
	Carnival	215.00
	Equipment / Stores	1,819.98
	Grants	5,072.03
	Message in a Bottle	80.00
	Mini Bus	2,209.18
	Services for the Elderley	649.00
	Soft Toy Stall	632.72
	Subs	1,744.21
		<u>17,853.89</u>
Net profit for the year		<u><u>-33,180.00</u></u>

Mr P.A.Duke
60, Hermitage Road
Bridlington
East Yorkshire
YO15 4HG
Tel 01262 675402

10th April 2022

To whom it may concern,

Re: Financial Accounts of Bridlington Lions Club.

Dear Sir,

I have examined the annual accounts of Bridlington Lions Club for the fiscal year ending 30th June 2021 to the best of my ability.

Based on the records and analysis provided, I found them to be consistent and accurate.

A handwritten signature in black ink, appearing to read 'P.A. Duke'. The signature is written in a cursive, flowing style with a large initial 'P' and a distinct 'Duke' at the end.

Yours Faithfully

Phil Duke
Accounts Examiner
Bridlington Lions Club