

LIONS CLUB OF DORCHESTER & DISTRICT (CIO)

England & Wales · Charity number 1178508

Details

Other names	Dorchester Lions
Status	Registered
Legal form	CIO
Registered	2018-05-24
Register	View on the Charity Commission register

Contact

Address	Peony House 35 Peverell Avenue East Poundbury Dorchester Dorset DT1 3RH
Phone	07999 589 296
Email	secretary@lionsdorchester.org.uk
Website	www.lionsdorchester.org.uk

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 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;1.1.1.4 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; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 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 SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 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;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: The Club operates locally. Individuals, Groups, and Charities are eligible for Grants . The Club also subscribes to LCI Disaster Fund. Collaboration and liaison with schools, surgeries, hospital, clubs, charities and agencies ensure promotion of good citizenship. Fundraising includes annual Fun Run, Fun Swim, Golf Day, Easter Egg Raffle, and collections. Social events also generate extra funds.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,268	£7,786	-	-
2024-06-30	£12,257	£13,886	-	-
2023-06-30	£11,489	£10,319	-	-
2022-06-30	£15,085	£16,045	-	-
2021-06-30	£7,797	£6,068	-	-

Trustees

Name	Role	Appointed
Anita Harries		2020-07-01
Elise Helen Gatehouse		2023-07-01
Ellis Ford		2025-07-01
Peter James See		2021-07-01

LIONS CLUB OF DORCHESTER & DISTRICT (CIO)

England & Wales - Charity number 1178508

Accounts



Lions' Club of Dorchester & District

Registered Charity Number 1178508

Annual Report 1st July 2024 to 30th June 2025

The following officers of the Club served throughout the year and ex officio as Trustees:

Sara Bester, President; Elise Gatehouse, Treasurer; Peter See, Secretary; Anita Harries, Community Services Officer.

Officers elected to serve until 30th June 2026 and ex officio as Trustees:

Ellis Ford, President; Elise Gatehouse, Treasurer; Peter See, Secretary; Anita Harries, Community Services Officer.

Membership remained steady at 15 active members.

Activities saw SummerFest expand and new venues added to Santa on Tour.

Our contribution to the community in the form of small grants to individuals and to small local charities was £3,353. We continued to recognise the achievements of local schoolchildren who contributed to the community with the school awards and maintained two signature projects, Message in a Bottle and SpecTrek.

The Trustees reviewed the activities and accounts against the Club's objectives and were satisfied that we continued to deliver the target community benefits.

Signed on behalf of the Trustees

Peter See
Secretary

8th October 2025

LIONS CLUB OF DORCHESTER

& DISTRICT

(CHARITY NO. 1178508)

ACCOUNTS

YEAR ENDED 30TH JUNE 2025

LIONS CLUB OF DORCHESTER & DISTRICT (Charity No. 1178508)

ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2025

RECEIPTS AND PAYMENTS ACCOUNT	CHARITY ACCOUNT	ADMINISTRATION ACCOUNT	TOTAL FUNDS	2024 TOTAL FUNDS
RECEIPTS				
Cake Stall				136
Santa on Tour	601		601	
Easter eggs/raffle	2,154		2,154	1,535
Easyfundraising	104		104	
Golf day				3,963
Summerfest & Fun Run	2,171		2,171	1,516
One-off raised charity funds (Note 1)	80		80	474
Donations (Note 2)	1,600	319	1,919	1,785
Other income (Note 3)	489	10	499	1,313
Social activities		10	10	115
Monies banked on behalf of Hardy Half 2025	200		200	
Lions subscriptions		1,530	1,530	1,420
TOTAL RECEIPTS FOR THE YEAR	7,399	1,869	9,268	12,257
PAYMENTS				
Grants paid out	3,096		3,096	7,298
Sponsorship paid out				100
Cost of Fundraising events				3,470
School awards	257		257	250
Summerfest expenses	1,316		1,316	
Santa on Tour expenses	46		46	
Easter eggs	689		689	515
Social activities (Note 4)		90	90	532
H Q and international membership and insurance		1,357	1,357	1,315
Monies transferred to Hardy Half Account	200		200	
Other expenditure (Note 5)	420	315	735	406
TOTAL PAYMENTS FOR THE YEAR	6,024	1,762	7,786	13,886
NET RECEIPTS/(PAYMENTS)	1,375	107	1,482	(1,629)
CASH FUNDS AT LAST YEAR END	3,214	716	3,930	5,559
CASH FUNDS AT THIS YEAR END	4,589	823	5,412	3,930
Total funds held:				
Lloyds current (Charity) account 00165406			4,589	3,214
Lloyds current (Admin.) account 01280063			823	716
			<u>5,412</u>	<u>3,930</u>

Notes:

- Easter Bunny collection
- Hardy Half Marathon 2024 £1200, 100 Club £400
- Includes Tesco Collection Dec24 £484.67
- President's meal at Christmas Charter £26.95 and MJF Presentation costs £63
- Includes Shakespeare by the Sea sponshp(POW sch)£100, MIAB expenses £135, Spektrek expenses £87.99, Poppy Wreath £77.50, Lions Tales £196, Domain renewal £72, ICO fee £47
- In addition to the funds in the two bank accounts above, the Treasurer holds a £60 cash float as a "reserve" against possible minor expenditure

Treasurer's Annual Report

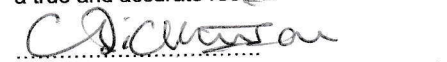
I have prepared these Accounts from the information, records and other data provided to me and I believe them to be a true and accurate record.


 Elise Gatehouse Treasurer, 2024/25

1.8.25
 Date

Independent Examiner's Report

From the books, records and supporting information supplied to me for the independent examination of these accounts, I find them to be a true and accurate record.


 Clive Dickinson (formerly MAAT now retired)

1.8.25
 Date

LIONS CLUB OF DORCHESTER & DISTRICT (CIO)

England & Wales - Charity number 1178508

Accounts



Lions' Club of Dorchester & District

Registered Charity Number 1178508

Annual Report 1st July 2023 to 30th June 2024

The following officers of the Club served throughout the year and ex officio as Trustees:

Rory Major, President; Mrs Elise Gatehouse, Treasurer; Peter See, Secretary; Ms Anita Harries, Community Services Officer.

Officers elected to serve until 30th June 2025 and ex officio as Trustees:

Ms Sara Bester, President; Mrs Elise Gatehouse, Treasurer; Peter See, Secretary; Ms Anita Harries, Community Services Officer.

Membership remained steady; although one member sadly died and two retired we welcomed three new members who bring fresh ideas and enthusiasm to the Club.

Activities saw SummerFest expand and new venues added to Santa on Tour. The annual golf day was again a success though changing demands mean it will not be held in 2024. It may be revived in the future, possibly in a different format.

Our contributions to the community in the form of small grants to individuals and to small local charities increased from £5,314 in the previous year to £7,298. We continued to recognise the achievements of local schoolchildren who contributed to the community with the school awards and maintained two signature projects, Message in a Bottle and SpecTrek.

The Trustees reviewed the activities and accounts against the Club's objectives and were satisfied that we continued to deliver the target community benefits.

Signed on behalf of the Trustees

Peter See
Secretary

A handwritten signature in black ink, appearing to read 'Peter See', with a stylized flourish at the end.

15/9/2024

LIONS CLUB OF DORCHESTER

& DISTRICT

(CHARITY NO. 1178508)

ACCOUNTS

YEAR ENDED 30TH JUNE 2024

LIONS CLUB OF DORCHESTER & DISTRICT (Charity No. 1178508)
 ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2024

RECEIPTS AND PAYMENTS ACCOUNT	CHARITY ACCOUNT	ADMINISTRATION ACCOUNT	TOTAL FUNDS	2023 TOTAL FUNDS
RECEIPTS				
Cake Stall			136	1,304
Fun Swim	136			1,775
Easter eggs/raffle				629
Puds & Posers Quiz	1,535		1,535	3,888
Golf day				2,052
Summerfest & Fun Run	3,963		3,963	436
One-off raised charity funds (Note 1)	1,516		1,516	117
Donations (Note 2)	474		474	1,321
Other income (Note 3)	1,785		1,785	534
Social activities	996	317	1,313	1,040
Lions subscriptions		115	115	
		1,420	1,420	
TOTAL RECEIPTS FOR THE YEAR	10,405	1,852	12,257	13,096
PAYMENTS				
Grants paid out				
Sponsorship paid out	7,298		7,298	5,314
Cost of fund raising events	100		100	
School awards	3,470		3,470	3,469
Printing and copying	250		250	250
Easter eggs				80
Social activities (Note 4)	515		515	584
H Q and international membership and insurance	274	258	532	618
Other expenditure (Note 5)	248	1,315	1,315	1,218
		158	406	791
TOTAL PAYMENTS FOR THE YEAR	12,155	1,731	13,886	12,324
NET RECEIPTS/(PAYMENTS)	(1,750)	121	(1,629)	772
CASH FUNDS AT LAST YEAR END	4,964	595	5,559	4,787
CASH FUNDS AT THIS YEAR END	3,214	716	3,930	5,559
Total funds held:				
Lloyds current (Charity) account 00165406			3,214	4,964
Lloyds current (Admin.) account 01280063			716	595
			<u>3,930</u>	<u>5,559</u>

Notes:

- 1) Santa on Tour
- 2) Includes Dorchester Lions' Club share (£1,250) of a distribution made in respect the Hardy Half (Marathon) held on 14th May 2023.
- 3) Includes 100 Club (£350), 2x 'Lion' Collections (£235), Clothing (£82), Easter Bunny (£150), Youth Band (£177), WP Lions cont towards grant (£200)
- 4) Includes Lions Youth Band (£250), Garden Party (£258)
- 5) Includes Shirts (£117), ICO registration (£35), ROAR presentation venue (£52), Bins for Spektrek (£65), Easter Bunny costume (£50)
- 6) In addition to the funds in the two bank accounts above, the Treasurer holds a £60 cash float as a 'reserve' against possible minor expenditure.

Treasurer's Annual Report

I have prepared these Accounts from the information, records and other data provided to me and I believe them to be a true and accurate record.

Elise Gatehouse
 Elise Gatehouse Treasurer, 2023/24

6.8.2024
 Date

Independent Examiner's Report

From the books, records and supporting information supplied to me for the independent examination of these accounts, I find them to be a true and accurate record.

Clive Dickinson
 Clive Dickinson ((formerly MAAT now retired)

6/8/2024
 Date

LIONS CLUB OF DORCHESTER & DISTRICT (CIO)

England & Wales - Charity number 1178508

Accounts

President's Report – 2022/23

Before starting to write this report I looked back at reports from my previous 2 years as President in 2017/18 and 2018/19. In those years we were worried about our low number of members though Peter, Tim and Neil joined us in 2017/18 and Chris Waight joined us the following year. I am sad to include in this report that Chris has now passed on to greater things. He and his stories will be missed. Despite this sad loss our membership stands at 14 having welcomed Graham, Roger and Elise this year and we have the possibility of 1 or 2 new members in the near future.

Fund raising is now back to similar levels as before the pandemic though the mix of events is changing. The Fun Swim is becoming less popular and the 2k Fun Run and 10k were not held this year. Summerfest grew in size and funds raised though it is predominantly a platform for other, mostly small charities to raise their own funds. We have continued to work closely with other Dorchester charities and together with Casterbridge Rotary, RIOT and Dorchester Rugby clubs we have introduced the Hardy Half Marathon which was very well supported with nearly 300 entering. Several years ago we discussed the possibility of developing a half marathon out of the 10k and it is good to see this has finally happened. The 2k and 10k are not forgotten however and future events are being considered. Golf Day and the Quiz continue to be very popular whilst our involvement with Santa and his sleigh continues to develop.

Use of funds raised for Community Service continues to be our priority and thanks to Anita for her hard work with grants totalling nearly £7,000 this year.

On the Social front we have reintroduced the Garden Party that had to be discontinued during lockdowns. The event is meant as a thank you to members, wives and partners for their hard work and to those who have helped and supported us during the previous year. This, coupled with another very successful Charter lunch held this year at the Gamekeeper showed that Lions can have fun as well as attend meetings and organise fundraising events.

Talking of meetings, I think all members are pleased that our nomadic existence, moving from one pub to another has come to an end and we seem to be settled at the Gamekeeper.

Looking back to 2017/18/19 it is sad to see that the Soup and Stroll along Weymouth beach has lapsed. Stuart and Rita always made this a welcome get together in January every year and I wonder if we could resurrect this in some form in the future.

On the PR front we continue to make progress in our connections through Facebook with over 500 followers now. Andy and Anita have put in a lot of hard work in maintaining and developing our profile in the community and media including the production of Lions Tales twice a year.

Finally, my thanks for their hard work must go to all club officers, members, wives and partners, plus the many volunteers and sponsors who have helped us throughout the year.

In conclusion I wish Rory well and offer my support in his term as President next year.

Tony Howden

President.

LIONS CLUB OF DORCHESTER & DISTRICT (Charity No. 1178508)

ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2023

RECEIPTS AND PAYMENTS ACCOUNT	CHARITY ACCOUNT	ADMINISTRATION ACCOUNT	2023 TOTAL FUNDS	2022 TOTAL FUNDS
RECEIPTS				
10k Runs Nov21 & May22				5,154
Fun Swim	1,304		1,304	1,833
Easter eggs/raffle	1,775		1,775	
Puds & Posers Quiz	629		629	680
Golf day	3,888		3,888	3,075
Summerfest & Fun Run	2,052		2,052	1,304
One-off raised charity funds (Note 1)	436		436	852
Donations	117		117	1,222
Other income (Note 2)	1,288	33	1,321	45
Social activities		534	534	
Lions subscriptions		1,040	1,040	920
TOTAL RECEIPTS FOR THE YEAR	11,489	1,607	13,096	15,085
PAYMENTS				
Donations paid out	5,314		5,314	6,731
Sponsorship paid out				856
Cost of fund raising events	3,469		3,469	6,543
School awards	250		250	290
Printing and copying (Note 3)		80	80	344
Renewals				30
Easter eggs	584		584	
Social activities		618	618	
H Q and international membership and insurance		1,218	1,218	983
Affiliation fees				
Officers expenses				
Other expenditure (Note 4)	702	89	791	268
TOTAL PAYMENTS FOR THE YEAR	10,319	2,005	12,324	16,045
NET RECEIPTS/(PAYMENTS)	1,170	(398)	772	(960)
CASH FUNDS AT LAST YEAR END	3,794	993	4,787	5,747
CASH FUNDS AT THIS YEAR END	4,964	595	5,559	4,787
Total funds held:				
Lloyds current (Charity) account 00165406			4,964	3,794
Lloyds current (Admin.) account 01280063			595	993
			5,559	4,787

Notes:

- 1) Santa Sleigh Collection (inc Christmas Cracker)
- 2) Includes Tesco Collection (£508), 100 Club (£500)
- 3) Lions Tales
- 4) Includes Rob Smith Trophy (£236), Santa Suit (£70), Cash Float (£60)
Advance payments re 23/24 (£145), MiaB (£52)

Treasurer's Annual Report

I have prepared these Accounts from the information, records and other data provided to me and I believe them to be a true and accurate record.

Elise Gatehouse

Elise Gatehouse Treasurer, 2022/23

5.8.23

Date

Independent Examiner's Report

From the books, records and supporting information supplied to me for the independent examination of these accounts, I find them to be a true and accurate record.

Clive Dickinson

Clive Dickinson (formerly MAAT, now retired)

8/8/23

Date

LIONS CLUB OF DORCHESTER & DISTRICT (CIO)

England & Wales - Charity number 1178508

Accounts

Lions Club of Dorchester & District

Serving the Community since 1970

www.lionsdorchester.org.uk



Lions Club of Dorchester and District CIO, Charity No 1178508

**DORCHESTER
DORSET 105-D**

President' Report for 2021-2022 on behalf of The Trustees for submission to The Charity Commission.

Membership

Membership increased to 16 (inc 2 priv) during the period, however Derrick (Priv) has decided not to renew his membership. We are most grateful to him for his many years of dedicated service.

Fundraising, events and awards

Over this period the Club has made considerable efforts to get our fundraising events back into action after the restrictions of the Covid pandemic. We have been able to hold our main annual fundraising events including The Golf Day, 10k Run (twice) and The Fun Swim. We held a quiz night and also "Summerfest" on The Great Field which was designed to be a community event centered on Children and offering a showcase for local charities - it went down well. The Easter Egg Raffle was not held again this year, due to the risk of another loss if COVID restrictions should be imposed once more. The 100 club made a £500 donation to the Charity Account once more.

Community.

We have re-established contact with parts of the community. We have kept our promise to the Primary Care Trust to help The Great Field Parkrun get established. We introduced ROAR into The Prince of Wales School, helped decorate a classroom and sponsor a production. We have taken Message in a bottle to a local care forum. We were able to resume our Christmas Collections and collected £851 outside Tesco.

We have again provided a total of five annual awards to pupils at four local schools who have given exceptional service to their community, and this year we also managed to attend end of year assemblies and present the awards ourselves at the 3 Middle Schools.

We have made £6731 worth of donations to support amongst others Mytime young carers, The Child Contact Centre, Dorchester Middle School, Keep 106, Longmead Community Farm, Foodshare Foodbank, Mencap Local, Martinstown Scouts, Town Council Tree Planting Scheme, and Lions Refugee Appeal for Ukraine. We paid for a bed for a young woman just leaving council care, and for specialist counseling for a local ex soldier suffering from PTSD.

We continue our annual donation to Lions Clubs International disaster fund.

Publicity

The Club continues to attempt to make good use of social media, local press, and a new voluntary run local radio station. The Club produces a publication called Lions Tales twice a year for local circulation.



LIONS CLUB OF DORCHESTER

& DISTRICT

(CHARITY NO. 1178508)

ACCOUNTS

YEAR ENDED 30TH JUNE 2022

LIONS CLUB OF DORCHESTER & DISTRICT (Charity No. 1178508)

ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2022


RECEIPTS AND PAYMENTS ACCOUNT	CHARITY ACCOUNT	ADMINISTRATION ACCOUNT	2022 TOTAL FUNDS	2021 TOTAL FUNDS
RECEIPTS				
10k Runs Nov21 & May22	5,154		5,154	
Fun Swim	1,833		1,833	
Easter eggs/raffle				101
Puds & Posers Quiz	680		680	
Golf day	3,075		3,075	2,830
Summerfest & Fun Run	1,304		1,304	
One-off raised charity funds (Note 1)	852		852	730
Donations (Note 2)	1,222		1,222	4,116
Other income (Note 3)	45		45	83
Social activities				30
Lions' subscriptions		920	920	1,040
TOTAL RECEIPTS FOR THE YEAR	14,165	920	15,085	8,930
PAYMENTS				
Donations paid out	6,731		6,731	4,149
50% of sponsorship paid out	856		856	
Cost of fund raising events	6,543		6,543	1,586
School awards	290		290	
Printing and copying (Note 4)		344	344	249
Renewals		30	30	
Easter eggs				
Social activities				
H Q and international membership and insurance	26	957	983	1,032
Affiliation fees				45
Officers expenses				165
Other expenditure (Note 5)	268		268	
TOTAL PAYMENTS FOR THE YEAR	14,714	1,331	16,045	7,226
NET RECEIPTS/(PAYMENTS)	(549)	(411)	(960)	1,704
CASH FUNDS AT LAST YEAR END	4,343	1,404	5,747	4,043
CASH FUNDS AT THIS YEAR END	3,794	993	4,787	5,747
Total funds held:				
Lloyds current (Charity) account 00165406			3,794	4,343
Lloyds current (Admin.) account 01280063			993	1,404
			4,787	5,747

Notes:

- 1) Santa Sleigh Collection
- 2) Includes (donations over £150) George & Mildred £250, 100 Club £500
- 3) St Osmunds contribution to replacement trophy
- 4) Lions Tales
- 5) Includes Under Pressure Media Books for POW, Damers & St Mary's Schools £115

Treasurer's Annual Report


Please note that cheques drawn and monies banked in the year are included as payments and receipts.


Neil Gatehouse Treasurer, 2021/22

16.7.22
Date

Independent Examiner's Report

From the books, records and supporting information supplied to me for the independent examination of these accounts, I find them to be a true and accurate record.


Clive Dickinson MAAT (Retired)

16 July 2022
Date

LIONS CLUB OF DORCHESTER & DISTRICT (CIO)

England & Wales - Charity number 1178508

Accounts

President's Annual Report, 1st July 2020 – 30th June 2021

It goes without saying that it has been a year without precedent. One that we could not have predicted and one we hope we shall never have to relive.

Most of our fundraising and community events were cancelled by the pandemic restrictions, requests for support also dwindled as organisations that would normally refer people to us were unable to offer face to face advice sessions.

Whilst we were able to conduct some business via Zoom meetings they were a poor substitute for the banter and interaction of a live meeting.

Against that background it would have been easy simply to give up, but it is a tribute to the Club that it has remained buoyant and willing to do whatever activities the restrictions allowed.

The ongoing project to provide a motorised tricycle for a pupil with mobility challenges at the Prince of Wales School came to fruition with a cheque presentation and subsequent coverage of the young lad using the trike.

With the wholehearted support of Nick Rodgers and all the people involved in running Came Down Golf Club, the annual Golf Day was able to go ahead despite re-scheduling due to adverse weather. The Covid Unit at DCH was nominated as the principal beneficiary and a suitably distanced cheque was presented.

The traditional parade being banned, Remembrance Day was marked by laying a wreath on behalf of the Lions. On an overcast afternoon it was a sombre moment.

We were able to support the Dorset Echo Christmas Toy Appeal. With the inspiration of Diane and Andy Rose and the aid of some soft toys an appealing photograph was taken to replace the customary cheques presentation.

Thanks to Anita Harries's imagination and partnership with the Prince of Wales School, Father Christmas was able to meet some local children, thus keeping the name of the Lions before the public and raising some further income. Anita's commitment was further demonstrated when she undertook a virtual climb of Everest, raising more funds.

Some of the Lions' signature projects were able to continue. Message in a Bottle proved especially valuable to emergency services during lockdowns and recycling spectacles resumed, both projects enjoying the willing support of the Zone Chairman Fred Broome and the Zone Secretary Lesley Chudley.

The combined skills, resources and contacts of Anita and Andy resulted in a further issue of Lions' Tales, a newsletter which draws favourable comments for both its content and its professional image.

As we look forward to a new Lionistic year and the easing of restrictions we are able to commence planning for some of our traditional events. It is a tribute once again to the spirit of the Club that planning is already underway. Our financial position has been improved enormously by some very generous donations from a donor who wishes to withhold their identity.

In handing over to Bill Billingham who returns for a second spell as President I must thank Gordon Cordier for his meticulous minutes and all round Secretarial support; Derrick Buswell and Neil Gatehouse for their management of the finances and a seamless handover of responsibilities. Thanks and best wishes to Derrick as he becomes a Privileged Member – we look forward to continued participation from the back benches.

My thanks to all the Club members for their support and contributions through a difficult time and picking up the threads as we move out of restrictions. I know that spirit will continue with Bill at the helm.

To the incoming Officers and the members of the Club, my best wishes for our future activities and thanks for tolerating my dreadful jokes.

LIONS CLUB OF DORCHESTER & DISTRICT (Charity No. 1178508)

ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2021

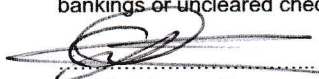
RECEIPTS AND PAYMENTS ACCOUNT	CHARITY ACCOUNT	ADMINISTRATION ACCOUNT	2021 TOTAL FUNDS	2020 TOTAL FUNDS
RECEIPTS				
Fun Run	-	-	-	88
Fun Swim	-	-	-	-
Easter eggs/raffle	101	-	101	306
Pig Race evening	-	-	-	1,362
Golf day	2,830	-	2,830	4,219
One-off raised charity funds (note 1)	730	-	730	804
Donations (note 2)	4,116	-	4,116	254
Other income	-	63	63	139
Social activities	-	30	30	984
Lions subscriptions	-	1,040	-	-
Less credit refund from LCI District (note 3)	-	(60)	-	-
		980	980	1,296
Credits transferred to Charity per 5 members' wishes	-	20	20	-
Balance of credits to remain in the Admin account	-	40	40	-
Transfer in from Admin account	20	-	20	-
TOTAL RECEIPTS FOR THE YEAR	7,797	1,133	8,930	9,452
PAYMENTS				
Donations paid out	4,149	-	4,149	5,782
50% of sponsorship paid out	-	-	-	-
Cost of fund raising events	1,586	-	1,586	1,503
School awards	-	-	-	369
Printing and copying	249	-	249	284
Renewals	-	-	-	-
Easter eggs	-	-	-	704
Social activities	-	-	-	3,240
H Q and international membership and insurance	-	1,093	-	-
Less credit refund from LCI District (note 3)	-	(60)	-	-
		1,033	1,033	1,076
Affiliation fees	-	-	-	-
Officers expenses	-	45	45	-
Other expenditure (note 4)	84	60	144	419
Transfer out to Charity account	-	20	20	-
TOTAL PAYMENTS FOR THE YEAR	6,068	1,158	7,226	13,377
NET RECEIPTS/(PAYMENTS)	1,729	(25)	1,704	(3,925)
CASH FUNDS AT LAST YEAR END	2,614	1,429	4,043	7,968
CASH FUNDS AT THIS YEAR END	£4,343	£1,404	£5,747	£4,043
Total funds held:				
Lloyds current (Charity) account 00165406			4,343	2,614
Lloyds current (Admin.) account 01280063			1,404	1,429
			£5,747	£4,043

Notes:

1. Xmas Grotto (£150), Everest Challenge (£580)
2. Includes (donations over £150) - C A Coombes (£2,010), 100 Club (£475), T Harries re POW Trike (£1,000).
3. 15 members @ £4 each.
4. £60 Admin expense for COSMIC - Domain name - covers two years.

Treasurer's Annual Report

Please note that cheques drawn and monies banked in the year are included as payments and receipts. There were no outstanding bankings or uncleared cheques as at the year end.


Neil Gatehouse Treasurer, 2020/21

9/8/21
Date

Independent Examiner's Report

From the books, records and supporting information supplied to me for the independent examination of these accounts, I find them to be a true and accurate record.


Clive Dickinson MAAT (Retired)

9/8/21
Date