

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

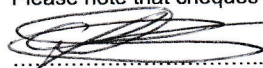
RECEIPTS AND PAYMENTS ACCOUNT	CHARITY ACCOUNT	ADMIN- ISTRATION ACCOUNT	2022 TOTAL FUNDS	2021 TOTAL FUNDS
RECEIPTS				
10k Runs Nov21 & May22	5,154		5,154	
Fun Swim	1,833		1,833	
Easter eggs/raffle				101
Puds & Posers Quiz	680		680	
Golf day	3,075		3,075	2,830
Summerfest & Fun Run	1,304		1,304	
One-off 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

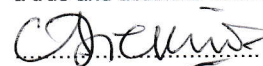
Please note that cheques drawn and monies banked in the year are included as payments and receipts.


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