

WESTBURY LIONS CLUB (CIO)

England & Wales - Charity number 1178591

Details

Status Registered

Legal form CIO

Registered 2018-05-31

Register [View on the Charity Commission register](#)

Contact

Address 42 Wingfield Road
Trowbridge
BA14 9ED

Phone 01225763878

Website www.westburylions.org.uk

Activities

Objects: SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND 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 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;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/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: We support the less fortunate in our Community

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£24,704	£24,472	-	-
2024-06-30	£65,094	£23,124	-	-
2023-06-30	£59,967	£37,669	-	-
2022-06-30	£31,676	£22,695	-	-
2021-06-30	£2,253	£7,768	-	-

Trustees

Name	Role	Appointed
ANGELA LORRAINE FAWCETT	Chair	2018-07-01
DAVID FIRTH		2018-07-01
Geoff Curtis		2023-07-01
Heather Blackley		2023-07-01
Jarvis MacDonald		2023-07-01
Mark Thorpe		2025-12-01
Stephan Clinch		2023-07-01

WESTBURY LIONS CLUB (CIO)

England & Wales - Charity number 1178591

Accounts

Lions Club of Westbury CIO Trustees

Report

Year Ending June 30th 2025

Registered Charity Number 1178591

Introduction

The Trustees of the Lions Club of Westbury have pleasure in presenting this report together with the financial statements for the year ending 30th June 2025

There are seven Trustees of Westbury Lions Trust, and no trustees received any remuneration from the Charity Trust or Fundraising activities.

The Trustees are responsible for preparing the Trustees report and keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity Trust, to enable them to ensure that the Financial Statements comply with the current Charities Act.

Aims and Objectives

These are defined in the Trust Deed Document

The object of the Trust are to hold the trust fund and its income upon trust to apply them for any purpose which is charitable according to the law of England and Wales, whether for the benefit of an individual, or group of people, sSchools, or for the benefit of any other organisation established for charitable purposes.

Trust Deed

The Trust Deed is held by Trustee Lion David Firth and is available for inspection.

Financial

The income and expenditure are held in the Fundraising account

The Lions Club of Westbury

The Lions Club of Westbury comprises 26 members. Through the generosity of the Westbury, Dilton Marsh and Bratton communities, the Lions Club of Westbury have made grants to individuals and grants to schools and community groups amounting to £13,392.30. Our total expenditure was 24,372.11. A £30,000 bequest to the Club from a past member has been invested.

The **Accounts for Westbury Lions Club**, are examined by Gooding accounts, with their independent examiner report included.

Westbury Lions Fundraising

We did not hold a classic Car show this year, instead we held a Family Funday which raised £615.39

The Santa sleigh was again very well received by all residents and children of Westbury and Villages and after all expenses £7,903.67 was raised during December.

Donkey Derby income was down this year, but a success with all the children having a superb time. This year we had Josie entertainer to keep the younger children entertained, along with the donkey rides and races. After all expenses £757.67 was raised.

In October we held our Fun Run starting and finishing at the Country Park after expenses this raised £1,260.34

For the first time we held a Quiz Night which after expenses raised £814.40

Future Plans

The Trustees plan to continue with the stated objects in the forthcoming year.

Current Trustees

Heather Blackley

Angie Fawcett

David Firth

Nigel Coward

Jarvis MacDonald

Stephan Clinch

Geoff Curtis

Signed on behalf of the Trustees



Trustee

Westbury Lions Club

Report to the members of:

Westbury Lions Club (CIO)

On accounts for the year ended:

30 June 2025

Respective responsibilities of trustees and examiner

The Treasurer as appointed by Westbury Lions Club (CIO) is responsible for the preparation of the accounts. The Charity consider that full in depth audit is not required for this year and that a thorough independent examination is needed.

It is my responsibility to:

- examine the accounts.
- confirm that the figures present a true and fair view of the position.
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Westbury Lions Club (CIO) and Accountancy bodies. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Treasurer concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.



Independent examiner's statement In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with regular Accounting procedures.
 - to prepare accounts which accord with the accounting records and comply with the necessary accounting requirements of the Westbury Lions Club (CIO).
have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
3. which would give rise to any concern in relation the full disclosure of all financial matters in relation to the Westbury Lions Club (CIO).

Signed: **Date:**

Name:

Relevant professional qualification(s) or body:

Address:

Westbury Lions Club (CIO) Administration Account

1 July 2024 - 30 June 2025

Income	Total	Expenses	Total
100 Club 2024	102.00	100 Club Payout 2024/2025	330.40
100 Club 2025	1,230.00	100 Club Payout 2025/2026	188.40
Charter Dinner 2025 Income	3,905.00	100 Club refund	48.00
Christmas Party 2025	550.00	Charter Dinner 2025 Expenses	3,662.50
Club Social	279.50	Christmas Party 2025 Expense	550.00
Donkey Derby Income 2025 (Admin)	30.00	Club Social 4016	219.00
Gift Aid Receipt	885.96	District Dues	252.00
Meeting Income	399.23	Donkey Derby Refund 2025 (Admin)	30.00
Member Subscription	4,303.55	Equipment Admin	20.00
		Gifts for members 4016	120.00
		Hall Hire	540.00
		International Dues	1,041.86
		Multi District Dues	1,176.00
		New Member Gift	311.52
		Pest Control	336.00
		Postage	3.80
		President's Honorarium	250.00
		Waste Management	264.00
		Zone Club Charters	234.00
		Transfer to Fundraising A/C	33.00
Total for Income	£11,685.24	Total for Expenses	£9,610.48
Balance at 1 July 2024	£3,793.56	Net Income	£2,074.76
Profit/Loss from current year	£2,074.76		
Balance at 30 June 2025	£5,868.32		

Westbury Lions Club (CIO)

Fundraising Account

1 July 2024 - 30 June 2025

<u>Income</u>	<u>Total</u>	<u>Expenses</u>	<u>Total</u>
10k run payments 2024	1,638.63	10k run expenses 2024	378.29
10K run payments 2025	38.70	Accountancy	180.00
Chilli Festival 2024 Income	472.56	Chilli Festival 2024 Expenses	176.27
Donation into Fundraising Account	2,327.86	Christmas Tree Festival Expenses	52.00
Donkey Derby 2025 Income	3,369.19	Donations 3907 Fundraising	13,392.30
Donkey Derby Income 2024	200.00	Donkey Derby 2024	255.00
Easter Egg Hunt Income	338.86	Donkey Derby 2025 Expenses	2,611.52
Family Fun Day 2024 Income	3,541.27	Easter Egg Hunt 2025 Expenses	478.71
Investment Interest	1,047.95	Equipment	1,393.25
Leos Club Projects Income	126.18	Family Fun Day 2024 Expenses	2,925.88
Prostate Cancer Screening Project Income	1,650.00	Hall Hire (Fundraising)	240.00
Quiz Night 2025 Income	1,377.24	Information Commissioners Office	52.00
Santa Float Income	8,542.84	Leos Club (Fundraising)	79.11
Transfer from admin account	33.00	Leos Club Projects Expenses	61.87
		Lottery Application WCC	20.00
		QuickBooks Subscription 3907	234.00
		Quiz Night Expenses 2025	562.84
		Santa Float Expenses	639.18
		Senior Citizens Party 2024	21.80
		Senior Citizens Party 2025 Expenses	411.09
		Website costs / Hosting	207.00
Total Income	<u>£24,704.28</u>	Total Expenses	<u>£24,372.11</u>
Balance at 1 July 2024	£17,796.48	Net Income	<u>£332.17</u>
Profit/Loss from current year	<u>£332.17</u>		
Balance at 30 June 2025	<u>£18,128.65</u>		

WESTBURY LIONS CLUB (CIO)

England & Wales - Charity number 1178591

Accounts

Lions Club of Westbury CIO Trustees

Report

Year Ending June 30th 2024

Registered Charity Number 1178591

Introduction

The Trustees of the Lions Club of Westbury have pleasure in presenting this report together with the financial statements for the year ending 30th June 2024

There are seven Trustees of Westbury Lions Trust, and no trustees received any remuneration from the Charity Trust or Fundraising activities.

The Trustees are responsible for preparing the Trustees report and keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity Trust, to enable them to ensure that the Financial Statements comply with the current Charities Act.

Aims and Objectives

These are defined in the Trust Deed Document

The object of the Trust are to hold the trust fund and its income upon trust to apply them for any purpose which is charitable according to the law of England and Wales, whether for the benefit of an individual, or group of people, Schools, or for the benefit of any other organisation established for charitable purposes.

Trust Deed

The Trust Deed is held by Trustee Lion David Firth and is available for inspection.

Financial

The income and expenditure are held in the Fundraising account

The Lions Club of Westbury

The Lions Club of Westbury comprises of 30 members, through the generosity of the Westbury, Dilton Marsh and Bratton communities, the Lions Club of Westbury have made individuals grants, Schools, Senior Citizens along with Groups, or providing charitable services to the community amounting to £12,123.93 out total expenditure was £58,218.47.this includes £30K bequest to the Club from a past member. Which is included in the **Accounts for Westbury Lions Club.**

Were examined by Gooding accounts, with their independent examiner report included.

Westbury Lions Fundraising

Our Classic car show in partnership with Trowbridge Lions Club was a great success, with £6,758.99 being raised after all expenses taken out.

The Santa sleigh was again very well received by all residents and children of Westbury and Villages, with £6,905.27 raised during December.

Donkey Derby was again a great success with all the children having a superb time ,this year we had Josie entertainer to keep the younger children entertained, along with the donkey rides and races. After all expenses £3,371.63 was raised.

In October we held our Fun Run starting and finishing at the Country Park this raised £1,578.21

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Future Plans

The Trustees plan to continue with the stated objects in the forthcoming year.

Current Trustees

Heather Blackley

Angie Fawcett

David Firth

Nigel Coward

Jarvis MacDonald

Stephan Clinch

Geoff Curtis

Signed on behalf of the Trustees



Trustee

Westbury Lions Club

Report to the members of:

Westbury Lions Club

On accounts for the year ended:

30 June 2024

Respective responsibilities of trustees and examiner

The Treasurer as appointed by Westbury Lions Club is responsible for the preparation of the accounts. The charity consider that a full in depth audit is not required for this year and that a thorough independent examination is needed.

It is my responsibility to:

- examine the accounts.
- confirm that the figures present a true and fair view of the position.
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Westbury Lions Club and Accountancy bodies. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Treasurer concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.



Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with regular Accounting procedures.
 - to prepare accounts which accord with the accounting records and comply with the necessary accounting requirements of the Westbury Lions Club.have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
3. which would give rise to any concern in relation the full disclosure of all financial matters in relation to the Westbury Lions Club.

Signed:

Katy Gooding

Date:

21/11/2024

Name:

Katy Gooding

Relevant professional qualification(s) or body:

ICAEW

Address:

Gooding Accounts Ltd

24 Warminster Road, Westbury

Wiltshire BA13 3PE

Westbury Lions Club (CIO) Administration Account

July 2023 - June 2024

	<u>Total</u>		<u>Total</u>
<u>Income</u>		<u>Expenditures</u>	
100 Club	1,246.00	100 Club Payout	117.60
Charter Income 2024	2,410.00	Accountancy	120.00
Charter Income 2023	69.00	Charter Dinner 2024	2,042.80
Christmas Party 2024	675.00	Christmas Party Expenses 2024	675.00
Club Social	106.00	Club Social Expenses	121.51
Donation into Admin Account	289.20	District Dues	342.00
Donkey Derby Income	10.00	Donkey Derby transfer to FR A/C	60.00
Easter Egg Hunt Refreshments	82.19	Gifts for members	35.00
Marwell Zoo Refund	108.00	Hall Hire	465.00
Meeting Income	621.00	Insurance	44.25
Member Subscription	2,367.82	International Dues	1,424.24
Race Night Income	736.00	Lions/ Leo Pins and Medals	61.95
Zone Club Charter refund from FR A/C	60.00	Marwell Zoo refund - transfer to FR A/C	108.00
Leos Hall Hire refund from FR A/C	90.00	Membership Packs	8.40
Quickbooks Subscription refund from FR A/C	198.00	Multi District Dues	1,347.50
Accountancy Charges refund from FR A/C 22/23	102.00	Quickbooks Subscription	126.00
Accountancy Charges refund from FR A/C 23/24	120.00	Tree Project - refund to FR A/C	377.58
		Presidents Honorarium	250.00
		Race Night Expenses	46.98
		Zone Club Charters	215.00
		Other Expenses	192.00
Total Income	£ 9,290.21	Total Expenditures	£ 8,180.81
Total	£ 9,290.21	Net Operating Income	£ 1,109.40
		Net Income/(Expenditure)	£ 1,109.40
Balance at 1 July 2023	£2,684.16		
Profit/Loss from current year	£1,109.40		
Balance at 30 June 2024	£3,793.56		

WESTBURY LIONS CLUB (CIO)

England & Wales - Charity number 1178591

Accounts



ACCOUNTANTS WHERE EVERYBODY COUNTS

www.goodingaccounts.co.uk

T: 01373 510020

INDEPENDENT EXAMINERS REPORT

Report to the trustees/ members of:

Westbury Lions Club

On accounts for the year ended:

30 June 2023

Charity No. (If known)

1178591

I report to the trustees on my examination of the accounts of the above charity (“the Club”) for the year ended 30 June 2023.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Club’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.



DIRECTORS: Sam Gooding FMAAT FMATT FIAB Katy Gooding BSc FCA

Company No: 09087439
Registered in England and Wales as; Gooding Accounts Ltd
Registered Office: 24 Warminster Road, Westbury, Wiltshire, BA13 3PE



**ICAEW
CHARTERED
ACCOUNTANTS**

Basis of independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

<i>KGooding</i>

 Date:

15/11/2023

Name:

Katy Gooding

Relevant professional qualification(s) or body:

FCA

Address:

Gooding Accounts Ltd
24 Warminster Road, Westbury
Wiltshire BA13 3PE

WESTBURY LIONS CLUB (CIO)

England & Wales - Charity number 1178591

Accounts

Lions Club of Westbury CIO

Trustees Report

Year Ending June 30th 2022

Registered Charity Number 1178591

Introduction

The Trustees of the Lions Club of Westbury have pleasure in presenting this report together with the financial statements for the year ending 30th June 2022

There are seven Trustees of Westbury Lions Trust, and no trustees received any remuneration from the Charity Trust or Fundraising activities.

The Trustees are responsible for preparing the Trustees report and keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity Trust, to enable them to ensure that the Financial Statements comply with the current Charities Act.

Aims and Objectives

These are defined in the Trust Deed Document

The object of the Trust are to hold the trust fund and its income upon trust to apply them for any purpose which is charitable according to the law of England and Wales, whether for the benefit of an individual, or group of people, Schools, or for the benefit of any other organisation established for charitable purposes.

Trust Deed

The Trust Deed is held by Trustee Lion David Firth and is available for inspection.

Financial

The income and expenditure are held in the Fundraising account

The Lions Club of Westbury

The Lions Club of Westbury comprises of 42 members, through the generosity of the Westbury, Dilton Marsh and Bratton communities, the Lions Club of Westbury have made individuals grants, Schools, Senior Citizens along with Groups, or providing charitable services to the community amounting to £7,768.02 out total expenditure was £22,695.26

Accounts for Westbury Lions Club.

Were examined by Gooding accounts, with their independent examiner report included.

Westbury Lions Fundraising

Our Classic car show in partnership with Trowbridge Lions Club was a great success, with £10,866.84 being raised after all expenses taken out.

The Santa sleight was again very well received by all residents and children of Westbury and Villages, with £8,398.90 raised during December.

Donkey Derby was again a great success with all the children having a superb time ,this year we had Clare's Circus to keep the younger children entertained, along with the donkey rides and races. After all expenses £1,049 .50 was raised.

In October we held our Fun Run starting and finishing at the Country Park this raised £1,045.20.

For the first time in the summer we held monthly car boot sale, which raised £429.

Future Plans

The Trustees plan to continue with the stated objects in the forthcoming year.

Current Trustees

Anita Drago

Angie Fawcett

Tracy Sheppard

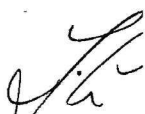
David Firth

Nigel Coward

Jarvis MacDonald

Peter Esdaile

Signed on behalf of the Trustees



Trustee

Westbury Lions Club



ACCOUNTANTS WHERE EVERYBODY COUNTS

www.goodingaccounts.co.uk

T: 01373 510020

INDEPENDENT EXAMINERS REPORT

Report to the trustees/ members of:

Westbury Lions Club

On accounts for the year ended:

30 June 2022

Charity No. (If known)

1178591

I report to the trustees on my examination of the accounts of the above charity (“the Trust”) for the year ended 30 June 2022.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.



DIRECTORS: Sam Gooding FMAAT FMATT FIAB Katy Gooding BSc FCA

Company No: 09087439
Registered in England and Wales as; Gooding Accounts Ltd
Registered Office: 24 Warminster Road, Westbury, Wiltshire, BA13 3PE



**ICAEW
CHARTERED
ACCOUNTANTS**

Basis of independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

4/8/2022

Name:

Sam Gooding

Relevant professional qualification(s) or body:

FMAAT FMATT FIAB

Address:

Gooding Accounts Ltd

24 Warminster Road, Westbury

Wiltshire BA13 3PE

Westbury Lions Club Audit - Fundraising

01/07/2021 - 30/06/2022

Income	Audit	Expenditure	Audit
Car Boot	£429.00	Schools	£4,610.00
Leos	£0.00	Sponsorship/Donations	£1,984.53
Vehicle Shows	£16,378.54	Vehicle Shows	£5,511.70
White Horse Country Park	£1,367.00	Portaloo	£578.00
Fun Run	£1,045.20	Sanitiser	£29.98
Chilli Fest	£152.00	Container	£114.43
Carol Float	£8,398.90	Subs & Dues	£303.78
Horse & Groom	£642.67	Fun Run	£324.03
Other Events	£121.00	Patrex	£750.00
Street Fair	£0.00	Westbury Heritage	£200.00
Donations/Grants	£2,093.09	Admin Account	£100.00
Donkey Derby	£1,049.50	Equipment	£223.38
		Insurance	£120.25
		Food & Drink	£291.70
		Other Events	£43.00
		Lion Charities	£3,646.07
		Donkey Derby	£2,125.67
		Miscellaneous Members	£1,573.74
		Advertisement	£165.00
Total	£31,676.90	Total	£22,695.26
Expenditure over Income	£0.00	Income over expenditure	£8,981.64
Profit/Loss B/Fwd. From Previous Year	£9,641.01		£31,676.90
Profit/Loss from current year above	£8,981.64		
Profit/Loss C/Fwd. To next year	£18,622.65		

Westbury Lions Club Audit - Admin

01/07/2021 - 30/06/2022

Income	Audit	Expenditure	Audit
Membership fees	£2,273.93	Membership	£2,824.02
Social	£201.00	Social	£146.50
Charters	£3,181.20	Events	£3,205.00
Fundraising Acc	£100.00	Hall Hire	£315.00
Bar	£148.20	Bar	£0.00
Raffles & Fines	£627.16	Books	£12.00
Startover Lunch	£0.00	Equipment	£20.00
Leos	£0.00	Host Committee	£0.00
Insurance	£0.00	Leos Insurance	£0.00
Donations	£500.00	Raffle	£0.00
		Gooding Accounts	£96.00
		Presidents Hon	£309.90
Total	£7,031.49	Total	£6,928.42
Expenditure over Income	£0.00	Income over expenditure	£103.07
Profit/Loss B/Fwd. From Previous Year	£2,278.22		£7,031.49
Profit/Loss from current year above	£103.07		
Profit/Loss C/Fwd. To next year	£2,381.29		

WESTBURY LIONS CLUB (CIO)

England & Wales - Charity number 1178591

Accounts

Lions Club of Westbury CIO
Trustees Report
Year Ending June 30th 2021
Registered Charity Number 1178591

Introduction

The Trustees of the Lions Club of Westbury have pleasure in presenting this report together with the financial statements for the year ending 30th June 2021

There are seven Trustees of Westbury Lions Trust, and no trustees received any remuneration from the Charity Trust or Fundraising activities.

The Trustees are responsible for preparing the Trustees report and keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity Trust, to enable them to ensure that the Financial Statements comply with the current Charities Act.

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Trust Deed

The Trust Deed is held by Trustee Lion David Firth and is available for inspection.

Financial

The income and expenditure are held in the Fundraising account

The Lions Club of Westbury

The Lions Club of Westbury comprises of 41 members, through the generosity of the Westbury, Dilton Marsh and Bratton communities, the Lions Club of Westbury have made individuals grants, Schools, Senior Citizens along with Groups, or providing charitable services to the community amounting to £7,768.02

Westbury Lions Fundraising

Due to the Coved 19 Pandemic, there has been no Fundraising activities this year, we have received donations amounting to £1,618.07 from members of the community.

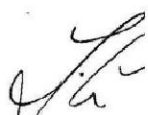
Future Plans

The Trustees plan to continue with the stated objects in the forthcoming year.

Current Trustees

President	Geoff Curtis
Secretary	Anita Drago
Treasurer	David Firth
Safety Officer	Angie Fawcett
Fundraising Chair	Clive Watts
Welfare Chair	Peter Baker
PRO Officer	Nigel Coward

Signed on behalf of the Trustees



Treasurer and Trustee

Westbury Lions Club



ACCOUNTANTS WHERE EVERYBODY COUNTS

www.goodingaccounts.co.uk

T: 01373 510020

INDEPENDENT EXAMINERS REPORT

**Report to the trustees/ members
of:**

Westbury Lions Club

On accounts for the year ended:

30 June 2021

Charity No. (If known)

1178591

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2021

**Respective responsibilities of
trustees and examiner**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.



DIRECTORS: Sam Gooding FMAAT FMATT FIAB Katy Gooding BSc FCA

Company No: 09087439

Registered in England and Wales as: Gooding Accounts Ltd

Registered Office: 24 Warminster Road, Westbury, Wiltshire, BA13 3PE



**ICAEW
CHARTERED
ACCOUNTANTS**


Basis of independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 21/07/21

Name:

Sam Gooding

Relevant professional qualification(s) or body:

FMAAT FMATT FIAB

Address:

Gooding Accounts Ltd

24 Warminster Road, Westbury

Wiltshire BA13 3PE

Westbury Lions Fundraising

1st July - 30th June

2020-2021

Actual Accounts

	<u>Income</u> £'s		<u>Expenditure</u> £'s
Book Shop	0.00	Schools	3,690.00
Classic Cars	120.00	Individual Donations	2,800.00
Leos	0.00	Leos	75.00
Donkey Derby	0.00	Flashy Things	0.00
Sponsored Run	0.00	Paultons Park	0.00
Paultons Park	0.00	Youth inc ATC	0.00
Carol Float	0.00	Bottles	0.00
Horse & Groom	308.08	Fun Run	0.00
Bottle Stall	0.00	Christmas Cakes	0.00
Street Fair	0.00	Easter Egg Hunt	0.00
Donations Sons	1,618.07	Carol Float	0.00
Fireworks Flashers	0.00	Equipment	1,093.52
Returned cheque	207.00	Insurance	109.50
	0	Lions Charities	0.00
	0	Derby Donkey	0.00
	0.00	Senior Citizens	0.00
			0
			0
			0
<u>Income for Year</u>	£2,253.15	<u>Expenditure for Year</u>	£7,768.02
Expenditure over Income	(£5,514.87)	Income over Expenditure	£0.00
	-£3,261.72		£7,768.02

Profit / (Loss) B/Fwd. From previous year	£15,155.88
Profit / (Loss) from current year above	(£5,514.87)
Profit / (Loss) C/Fwd. To next year	£9,641.01

	<u>Name</u>	<u>Signature</u>	<u>Date</u>
<u>Treasurer</u>	D Firth		14 July 2021
<u>Examined by</u>	S. Gooding		21 July 2021

WESTBURY LIONS CLUB

1st July - 30th June

2020-2021

Actual Accounts

ADMIN

	<u>Income</u> £'s		<u>Expenditure</u> £'s
Membership Fees	2,420.96	Membership	2,846.63
Social	0.00	Bar	0.00
Charters	0.00	Charters	0.00
Fines	26.00	Hall Hire	0.00
Bar	0.00	Social	1,120.00
Paultons Park	0.00	Paultons Park	0.00
Members Purchases	0.00	Members Purchases	0.00
Pins etc.	0.00	Pins etc.	0.00
Flowers	0.00	Flowers	0.00
Insurance	109.50	Insurance	0.00
Donations	272.16	Other	250.00
Raffle	242.00		

<u>Income for Year</u>	£3,070.62	<u>Expenditure for Year</u>	£4,216.63
Expenditure over Income	(£1,146.01)	Income over Expenditure	£0.00
	£1,924.61		£4,216.63

Profit / (Loss) B/Fwd. From previous year	£3,424.23
Profit / (Loss) from current year above	(£1,146.01)
Profit / (Loss) C/Fwd. To next year	£2,278.22

	<u>Name</u>	<u>Signature</u>	<u>Date</u>
<u>Treasurer</u>	David Firth		16 th July 2021
<u>Examined by</u>	San Gooding		21 July 2021