



FAIRLOP LIONS CLUB (CIO)

119 ETON ROAD, ILFORD ESSEX IG1 2UF



Trustee's Annual Report for the Year Ending 30th June 2021

The Charity

Fairlop Lions Club (CIO) registered with the Charities Commission (No 1179347) on 26th July 2018 with five trustees. During 2019-20 five new Trustees were appointed and two Trustees resigned and one new Trustee appointed on 14th July 2020. The current summary is as follows:

Trustees on 1 July 2020	Added (14 July 2020)
✓ Sukhdev Singh Marway	✓ Satwinder Singh Nandhra
✓ Charanjit Singh (Mrs)	
✓ Amarjit Singh Soora	
✓ Doreen May Allen (Mrs)	
✓ Iqbal Hussain Abdeali	
✓ Brijesh Chauhan	
✓ Surjit Kaur Chodda (Mrs)	
✓ Bhupinder Singh Jandoo	

The club's activities and charitable objects are shown on the charity's framework page.

The Charity's Income – How we collect the money

We raised awareness of our charitable causes at our fundraising events as follows:

- Donations collected through members, the network of members' contacts, customers and project campaigns in the UK.
- Fairlop Golf Day provided much needed support with £3332 for our General Fund.
- Our Leos donated £500 towards Haven House Hospice and individuals also provided money for Brain Tumour research and the women's Refuge.
- Fairlop Lions members agreed for hospitality monies from our subscriptions to boost the General Fund by £2000.
- Funds were also raised for our annual Eye camp and our members and supporters donated generously towards the supershoe project and oxygen concentrators for India.

Our Charitable Work – Where we spend the money

The club this year spent the funds raised on worthy cause projects - amounts donated are reflected (on page 3) of the accounts that follow.

- CoViD-19 support – feeding NHS staff and CoViD-19 support for India (over £9,000)
- Haven House Children's Hospice (£5,000)
- Supershoes (over £4,000)

- The annual Eye camp (nearly £13,000)
- Cancer Mobile Camp in Punjab via World Cancer Care (which has been funded but on hold because of CoViD-19).

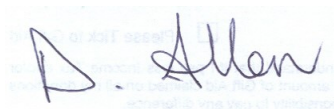
Our accounts

Our charity accounts are regularly presented and scrutinised at our monthly Business meetings. The accounts for the year ending 30 June 2021 as approved by members follow this report.

Signed on behalf of the charity's trustees.



Bhupinder Singh Jandoo
PRESIDENT (2020-21)



Doreen May Allen (Mrs)
SECRETARY (2020-21)

13th July 2021



FAIRLOP LIONS CLUB (CIO)

Registered Charity Number 1179347



ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

Accounts for the year 2020 - 2021 approved
at the Business Meeting of the Club on 13th July 2021

BHUPINDER SINGH JANDOO
PRESIDENT (2020-21)

SUKHDEV SINGH MARWAY
TREASURER (2015-)

DOREEN MAY ALLEN (MRS)
SECRETARY (2020-21)

FAIRLOP LIONS CLUB (CIO)
BALANCE SHEET AS AT 30 JUNE 2021

	£	£
TANGIBLE ASSETS		
Digital Camera	286	
Sound System	172	
	<hr/>	458
CURRENT ASSETS (STATEMENT BALANCES)		
Administration Bank Account	6,696	
Charity Bank Account (CIO)	33,794	
Charity Bank Account	0	
Deposit (Eye Camp) Account	0	
	<hr/>	40,490
TOTAL ASSETS		<hr/> 40,948 <hr/>
RESERVES (ALLOCATION OF CURRENT FUNDS)		
General Reserve	8,170	
Box Collections (Cancer Mobile Camp Project)	1,068	
Water borehole & Dental Camp (Makindu)	2,204	
Eye Camp	22,352	
Delhi Cancer Project	0	
	<hr/>	33,794
TOTAL Reserves		33,794
General Administration Fund		7,154
		<hr/> 40,948 <hr/>

FAIRLOP LIONS CLUB (CIO)
STATEMENT OF INCOME AND EXPENDITURE (CHARITY ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2021

	£	£
FUNDS RAISED		27,217
General Charity	7045	
Box Collect	14	
Water borehole	250	
Eye Camp	10213	
o2 concentrators for India - via Zone	6306	
Supershoes - via Zone	3389	
Less Expenditure		
CoViD-19 food for NHS staff	1170	
CoViD-19 India	2000	
o2 concentrators for India - via Zone	6306	
Supershoes - via Zone	3389	
Dist 105A - Super shoes	700	
LCI Dist 105A - Lebanon Relief	500	
LCIF Croatian Earthquake Appeal	250	
LCIF	250	
Eye Camp	12995	
Haven House Children's Hospice	5000	
DG's Partners Appeal Brain Tumour Research	500	
MedicAlert Foundation	632	
Peace Poster Gift Vouchers & kits	238	
Welcome Centre - Homeless Hunger Aid	312	
Women's Refuge	608	
Total donations made in the year		34,850
Excess income over expenditure		-7,632
Reserves Brought Forward		
General Reserve	13,284	
Box Collections (Cancer Mobile Camp Project)	1,054	
Water borehole & Dental Camp (Makindu)	1,954	
Eye Camp	25,134	
Delhi Cancer Project	0	
		41,426
		33,794
Total Reserves Carried Forward		
General Reserve	8,170	
Box Collections (Cancer Mobile Camp Project)	1,068	
Water borehole & Dental Camp (Makindu)	2,204	
Eye Camp	22,352	
Delhi Cancer Project	0	
		33,794

FAIRLOP LIONS CLUB (CIO)
STATEMENT OF INCOME AND EXPENDITURE (ADMIN ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2021

	£	£
INCOME		
Member subscriptions	5,510	
Tailtwisting and guest donations	135	
Other Club Events net income	<u>139</u>	
		5,784
Less: EXPENDITURE		
Meeting costs	555	
Lions Club MD105 and District 105A dues (1 Jul - 31 Dec 2020)	685	
Lions Club International dues (1 Jul - 31 Dec 2020)	455	
Lions Club MD105 and District 105A dues (1 Jan - 30 Jun 2021)	556	
Lions Club International dues (1 Jan - 30 Jun 2021)	415	
Member donation to General fund from subscription	2,000	
Leo Club sponsor levy	49	
Annual renewal of LCF website	191	
ICO registration (renewal)	35	
Engraving & President's chain plate	29	
Bank Charges	28	
P&P & Certificate frames & printing	<u>104</u>	
Total Expenditure		<u>5,101</u>
Excess of income over expenditure in current year		683
Reserves brought forward		6,014
Digital Camera & Sound System		<u>458</u>
Reserves carried forward		<u>7,154</u>