

# EASTWOOD LIONS CLUB (CIO)

England & Wales - Charity number 1180026

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-09-21

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

## Contact

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**Address** 10 The Maze  
Leigh-On-Sea  
SS9 5RW

**Phone** 01702522436

**Email** [eric@ehoile.co.uk](mailto:eric@ehoile.co.uk)

**Website** [eastwoodlions.org.uk](http://eastwoodlions.org.uk)

## Activities

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**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:** EASTWOOD LIONS CLUB is part of Lions Club UK and Lions Club International. We are part of UK Lions Clubs in Area 105CE. Our objects are to Serve the Community we reside in and offer help and services to those needy causes within our area and beyond where necessary. We raise money through fund raising and charity events and donate funds raised as noted above.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£8,409	£9,570	-	-
2024-06-30	£13,559	£11,056	-	-
2023-06-30	£11,596	£9,210	-	-
2022-06-30	£10,439	£13,788	-	-
2021-06-30	£2,908	£6,313	-	-

## Trustees

Name	Role	Appointed
BRIAN CHARLES STANBRIDGE		2018-09-21
ERIC JOHN HOILE		2018-09-21
GARY ALAN FISHER		2018-09-21
JANET DENISE THOMAS		2018-09-21

**EASTWOOD LIONS CLUB (CIO)**

England & Wales - Charity number 1180026

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# Accounts

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**REGISTERED COMPANY NUMBER: 1180026**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> June 2025  
FOR  
EASTWOOD LIONS CLUB CIO**

**RJ Fuller  
231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN**

**EASTWOOD LIONS CLUB CIO**

**CONTENTS OF THE FINACIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 2</b>
<b>Independent Examiners Report</b>	<b>3</b>
<b>Statement of Financial Activities</b>	<b>4</b>
<b>Balance Sheet</b>	<b>5 to 6</b>

**EASTWOOD LIONS CLUB CIO**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

The trustees who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30<sup>th</sup> June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objects of the club are such purposes as are exclusively charitable in England and Wales including in particular:

The achievement 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 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 people the conversation, protection, and improvement of the physical and natural environment; and / or
- Promoting community participation in healthy recreation.

**Significant activities**

The club serves the local community as well as people internationally. They work with the people who are elderly, disabled and / or have disadvantaged benefit, also the wider community by making Southend on Sea and Eastwood a better place to live and work. They also make grants to some national and international appeals (e.g. to relieve poverty, respond to disabilities), extending the public benefit overseas.

**Public benefit**

The Trustees confirm that they have complied with their duty to have due regard to guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities in the support and enablement of children, young people, the elderly, those with disabilities and all mankind and these are achieved principally by the award and monitoring of grants.

**EASTWOOD LIONS CLUB CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

**STRUCTURE, COVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantees, as defined by the Companies Act 2006.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATION DETAILS**

**Registered Charity number**

**1180026**

**Registered office**

10 The Maze  
Eastwood  
Leigh on Sea  
Essex  
SS9 5RW

**Trustees**

E Hoile  
B Stanbridge  
G Fisher  
J Thomas

**Company Secretary**

B Stanbridge

**Independent Examiner**

R J Fuller  
231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN

Approved by order of the board of Trustees on 10/2/2026 and signed on its behalf by:



.....  
E Hoile - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
EASTWOOD LIONS CLUB CIO**

**Independent examiner's report to the trustees of Eastwood Lions Club CIO ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> June 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purpose of company law) you are responsible for the preparation of the accounts in accordance of the Companies Act 2006 ('the 2006Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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, or
4. the accounts have not been prepared in accordance with methods and principles of the Statement of Recommended Practice for accounting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).
- 5.

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.



Roger Fuller

231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN

Date.....15/2/2026.....

**EASTWOOD LIONS CLUB CIO**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2025**

	Expenditure	income	Balance
<b>Total funds brought forward</b>			<b>8900.33</b>
<b>Charity Account</b>			
Fund raising	-	3,596.27	
Donations	5,771.48	283.86	
Miscellaneous	1,574.22	2,072.19	
<b>Administration Account</b>			
Membership dues	616.52	701.00	
Rent	200.00	90.00	
Club Charter	1408.10	1665.60	
Total	9,570.32	8,408.92	
Excess income over expenditure			1,161.40
<b>Total funds carried forward</b>			<b>7738.93</b>

The notes form part of these financial statements

**EASTWOOD LIONS CLUB CIO**

**BALANCE SHEET  
30<sup>TH</sup> JUNE 2025**

	<b>2025 Unrestricted Funds £</b>
<b>CURRENT ASSETS</b>	
Cash at Bank	<b>7,738.93</b>
<b>CURRENT LIABILITIES</b>	
	Nil
<b>TOTAL FUNDS</b>	<b>7,738.93</b>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30thn June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30<sup>th</sup> June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements od Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the charitable company.

**EASTWOOD LIONS CLUB CIO**

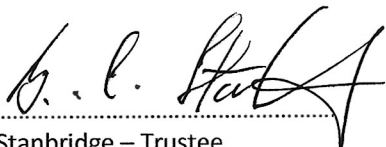
**BALANCE SHEET - continued  
30<sup>TH</sup> JUNE 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on the.....  
and were signed on its behalf by:



.....  
E Hoile – Trustee

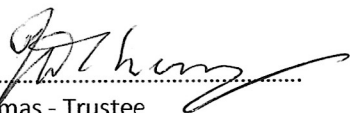


.....  
B Stanbridge – Trustee

**B. C. STANBRIDGE**



.....  
G Fisher - Trustee



.....  
J Thomas - Trustee

**EASTWOOD LIONS CLUB (CIO)**

England & Wales - Charity number 1180026

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# Accounts

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EASTWOOD LIONS CLUB CIO

REGISTERED COMPANY NUMBER: 1180026

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024

Page

1 to 2

3

4

5 to 6

Report of the Trustees

Independent Examiners Report

Statement of Financial Activities

Balance Sheet

**REPORT OF THE TRUSTEES AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>TH</sup> June 2024**

**FOR**

**EASTWOOD LIONS CLUB CIO**

**RJ Fuller  
231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

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FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024

FOR

EASTWOOD LIONS CLUB CIO

220 DAN  
Essex  
Westcliff on Sea  
331 Southbourne Grove  
R1 Fuller

## EASTWOOD LIONS CLUB CIO

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024

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#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

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The achievement of citizenship by:

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- 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;
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##### Significant activities

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##### Public benefit

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**EASTWOOD LIONS CLUB CIO**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

**STRUCTURE, COVERNANCE AND MANAGEMENT**

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Leigh on Sea  
Essex

SS9 5RW

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E Hoile

B Standbridge

G Fisher

J Thomas

**Company Secretary**

B Standbridge

**Independent Examiner**

R J Fuller

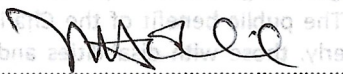
231 Southbourne Grove

Westcliff on Sea

Essex

SS0 0AN

Approved by order of the board of Trustees on 11 Feb 2025 and signed on its behalf by:



E Hoile - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
EASTWOOD LIONS CLUB CIO**

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- 5.

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Roger Fuller

231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN

Date... 11/21/2025

**EASTWOOD LIONS CLUB CIO**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2024**

	Expenditure	income	Balance
<b>Total funds brought forward</b>			<b>6396.99</b>
<b>Charity Account</b>			
Fund raising	226.00	4,093.88	
Donations	8,376.99	2,896.45	
HMRC Gift Aid		4,435.11	
Miscellaneous	833.26	665.75	
<b>Administration Account</b>			
Membership dues	563.80	420.00	
Rent	214.00	94.00	
Club Charter	842.00	954.20	
<b>Total</b>	<b>11,056.05</b>	<b>13559.39</b>	
<b>Excess income over expenditure</b>			<b>2,503.34</b>
<b>Total funds carried forward</b>			<b>8,900.33</b>

  
 Roger Fuller  
 131 Southdown Grove  
 Westcliff on Sea  
 Essex  
 S20 0AN

Date 11/5/24

The notes form part of these financial statements

BALANCE SHEET - continued  
EASTWOOD LIONS CLUB CIO

BALANCE SHEET  
30<sup>TH</sup> JUNE 2024

300520611

The financial statements were approved by the Board of Trustees and authorised for issue on the 30<sup>th</sup> June 2024 and were signed on its behalf by the Trustees.

	2024
	Unrestricted
	Funds
	£
<b>CURRENT ASSETS</b>	
Cash at Bank	8,900.33
<b>CURRENT LIABILITIES</b>	
	Nil
<b>TOTAL FUNDS</b>	<b>8,900.33</b>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30<sup>th</sup> June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30<sup>th</sup> June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the charitable company.


**EASTWOOD LIONS CLUB CIO**

**BALANCE SHEET - continued**  
**30<sup>TH</sup> JUNE 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on the 11 Feb 2025 and were signed on its behalf by:

  
.....  
E Hoile – Trustee

  
.....  
B Standbridge – Trustee

  
.....  
G Fisher – Trustee

  
.....  
J Thomas - Trustee

The notes form part of these financial statements

**EASTWOOD LIONS CLUB (CIO)**

England & Wales - Charity number 1180026

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

10 The Maze	
Leigh on Sea	
Essex	
<b>Postcode</b>	<b>SS9 5RW</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eric Hoile	President & Treasurer		
2	Brian Stanbridge	1 <sup>st</sup> Secretary & Minute Secretary		
3	Gary Fisher	Director		
4	Janet Thomas	Asst Secretary		
5				
6				
7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Eastwood Lions is part of UK Lions Clubs in UK Region 105DC and Lions Clubs International based in the USA. Procedures and operating methods are broadly controlled through these organisations with Clubs reporting through a Zone Chairperson and Regional Chair Person.</p>
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## Section C Objectives and activities

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To promote good citizenship &amp; encourage members to take an active interest in civic, cultural, social &amp; moral welfare of the community. To provide a forum for open discussion of all matters of public interest provided that partisan politics and sectarian religion shall not be debated by members. To encourage service minded people to serve their community without personal reward &amp; encourage the high ethical standards in commerce, industry, professions, public works and private endeavours. To support youth development of their skills, capacities and</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Capabilities**

Provide Christmas good cheer through erecting Village Christmas Tree in Eastwood and conduct charity collections with the aid of our Santa Sleigh and Grotto through street and local supermarket collections.

To provide free afternoon Cream Tea, cakes and sandwiches for local residents from sheltered and communal homes together with musical and participating entertainment.

To operate a Charity Shop selling goods including clothing, hardware, bric-a-brac and certified electrical goods to the general public.

To operate boot sales at local public venues to raise monies for charitable purposes.

To make financial donations through the year to local needy causes, including local hospital trusts, schools and individual people

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Our local Afternoon Cream Tea event this year attracted 42 local residents who had a lively afternoon with food and drinks provided by Eastwood Lions. Entertainment was provided by the Yard Arm Folk Musicians who also provided musical instruments for accompaniment by the guests.

Donating over £6757 to needy causes including large donations to provide a second defibrillator to the local community hall, outside for emergency public use; St Vincents Charity for Southend Homeless people, Morrisons for their nominated charity Together for short lives, and Lennox Childrens Cancer Charity.

We also donated £100 to Southend Hospital Charity fund for their SGRT Cancer project.

In addition, we provided Easter Fruit Baskets to local Sheltered Homes.

We also continued our program of donating Wild tribe books to five local schools, this being the fifth year of donating updated editions to these schools. The books primarily deal with Ecological issues and are written and focused on junior school children.

We continued to provide the Village Christmas Tree to be erected at Rochford Corner, with Council help; then to organise a public event attended by the City of Southend Mayor and the Local Southend MP to switch it on with a small public celebration.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

All reserve monies are held in a Bank Account managed by the Clubs Treasurer. All monies are reviewed monthly at a Club Business meeting and annual accounts are completed by the Treasurer and signed by the President. These are then sent to the Lions Club Region Treasurer for review and filing.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Eric John Hoile	Brian Stanbridge
<b>Position (eg Secretary, Chair, etc)</b>	President	Secretary
<b>Date</b>		

**REGISTERED COMPANY NUMBER: 1180026**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> June 2023  
FOR  
EASTWOOD LIONS CLUB CIO**

**RJ Fuller  
231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN**

**EASTWOOD LIONS CLUB CIO**

**CONTENTS OF THE FINACIAL STATEMENTS  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023**

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 2</b>
<b>Independent Examiners Report</b>	<b>3</b>
<b>Statement of Financial Activities</b>	<b>4</b>
<b>Balance Sheet</b>	<b>5 to 6</b>

The trustees who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30<sup>th</sup> June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The objects of the club are such purposes as are exclusively charitable in England and Wales including in particular:

The achievement 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 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 people the conservation, protection, and improvement of the physical and natural environment; and / or
- Promoting community participation in healthy recreation.

### **Significant activities**

The club serves the local community as well as people internationally. They work with the people who are elderly, disabled and / or have disadvantaged benefit, also the wider community by making Southend on Sea and Eastwood a better place to live and work. They also make grants to some national and international appeals (e.g. to relieve poverty, respond to disabilities), extending the public benefit overseas.

### **Public benefit**

The Trustees confirm that they have complied with their duty to have due regard to guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities in the support and enablement of children, young people, the elderly, those with disabilities and all mankind and these are achieved principally by the award and monitoring of grants.

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023**

**STRUCTURE, COVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantees, as defined by the Companies Act 2006.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATION DETAILS**

**Registered Charity number**

**1180026**

**Registered office**

10 The Maze  
Eastwood  
Leigh on Sea  
Essex  
SS9 5RW

**Trustees**

E Hoile  
B Stanbridge  
G Fisher  
J Thomas

**Company Secretary**

B Stanbridge

**Independent Examiner**

R J Fuller  
231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN

Approved by order of the board of Trustees on.....and signed on its behalf by:

.....  
E Hoile - Trustee

**Independent examiner’s report to the trustees of Eastwood Lions Club CIO (‘the Company’)**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30<sup>th</sup> June 2023.

**Responsibilities and basis of report**

As the charity’s trustees of the Company (and also its directors for the purpose of company law) you are responsible for the preparation of the accounts in accordance of the Companies Act 2006 (‘ the 2006Act’).

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity’s accounts as carried out under Section 145 of the Charities Act 2011 (‘the 2011 Act’). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner’s statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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, or
4. the accounts have not been prepared in accordance with methods and principles of the Statement of Recommended Practice for accounting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).
- 5.

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.

Roger Fuller

231 Southbourne Grove  
Westcliff on Sea  
Essex  
SS0 0AN

Date.....

**EASTWOOD LIONS CLUB CIO****STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2023**

	<b>Expenditure income</b>		<b>Balance</b>
<b>Total funds brought forward</b>			<b>4,011.13</b>
<b>Charity Account</b>			
Shop Income		7,216.63	
Fund raising		2,216.67	
Donations	6,757.80		423.00
Miscellaneous	605.68	117.40	
<b>Administration Account</b>			
Membership dues	594.31	390.00	
Rent	242.00	94.00	
Fund raising	10.00	60.85	
Club Charter	887.90	1,030.00	
Miscellaneous		113.00	48.00
Total	9,210.69	11,596.55	
Excess income over expenditure			2,385.86
<b>Total funds carried forward</b>			<b>6396.99</b>

The notes form part of these financial statements

## EASTWOOD LIONS CLUB CIO

### BALANCE SHEET 30<sup>TH</sup> JUNE 2023

	<b>2023 Unrestricted Funds £</b>
<b>CURRENT ASSETS</b>	
Cash at Bank	6,396.99
<b>CURRENT LIABILITIES</b>	
	Nil
<b>TOTAL FUNDS</b>	<b>6,396.99</b>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30<sup>th</sup> June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the charitable company.

The notes form part of these financial statements

continued..

**EASTWOOD LIONS CLUB CIO**

**BALANCE SHEET - continued**  
**30<sup>TH</sup> JUNE 2023**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on the..... and were signed on its behalf by:

.....  
E Hoile - Trustee

.....  
B Stanbridge - Trustee

.....  
G Fisher - Trustee

.....  
J Thomas - Trustee

The notes form part of these financial statements

**EASTWOOD LIONS CLUB (CIO)**

England & Wales - Charity number 1180026

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 07	Year 2021		Day 30	Month 06	Year 2022

## Section A

## Reference and administration details

**Charity name**

Eastwood Lions Club (CIO)

**Other names charity is known by**

Eastwood Lions

**Registered charity number (if any)**

1180026

**Charity's principal address**

10 The Maze

Leigh on Sea

Essex

Postcode SS9 5RW

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eric Hoile	President & Treasurer		
2	Brian Stanbridge	Vice President & Secretary		
3	Gary Fisher	Director		
4	Janet Thomas	Asst Secretary		
5	Maureen Longley			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Incorporated Organisation
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected from membership

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Eastwood Lions Club is part of UK Lions Clubs in UK Region 105CE and Lions Clubs International based in the USA. Procedures and operating methods are broadly controlled through these organisations with Clubs reporting though a Zone Chairperson and Regional Chair Person.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote good citizenship and encourage members to take an active interest in civic, cultural, social and moral welfare of the community. To provide a forum for open discussion of all matters of public interest provided that partisan politics and sectarian religion shall not be debated by members. To encourage service-minded people to serve their community without personal reward and encourage the high ethical standards in commerce, industry, professions, public works and private endeavours. To support youth development of their skills, capacities and

capabilities.

Provide Christmas good cheer through erecting Village Christmas Tree in Eastwood and conduct charity collections with the aid of our Santa Sleigh through street and local supermarket collections.

To provide free Afternoon Cream Tea, cakes and sandwiches for local residents from sheltered and communal homes together with musical and participating entertainment.

To operate a Charity shop selling goods including clothing, hardware, bric-a-brac and certified electrical goods to the general public.

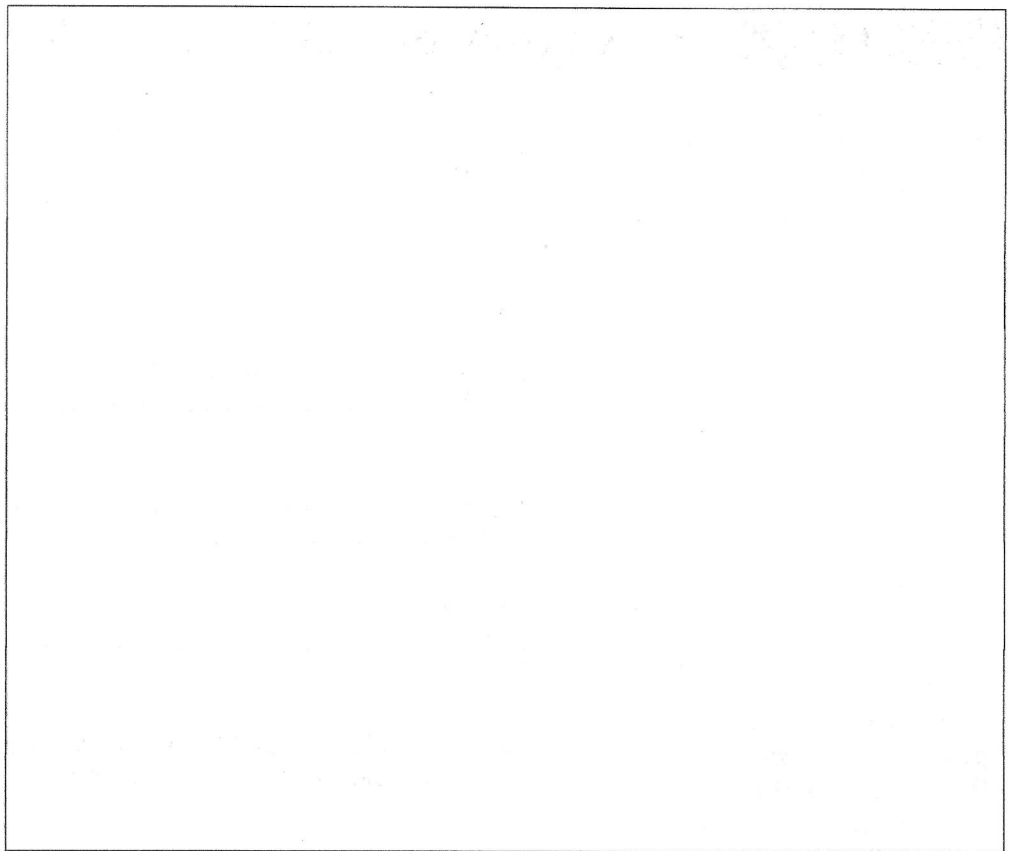
To make financial donations through the year to local needy causes, including local hospital trusts, schools and individual people.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Our local Afternoon Cream this year attracted 36 local residents who had a lively afternoon with food and drinks and entertainment from a group of Yard Arm Folk musicians who also involved playing of various musical instruments by the guests.

Donating over £10640 to needy causes including large donations to Installation of public located Defibrillator device; Local Charity performing ECG Testing on Young Persons; Expenses to enable local scouts to attend 2023 Jamboree; Young Carers; SEND Charity; Young Minds Charity; Blood Cancer Charity; European Floods and Erecting and lighting Village Christmas Tree.

Also to help manage the Lions Club Zone Disabled Sports Day event involving over 300 disabled attendees participating in various and numerous sporting events.

Also, donating to international appeals from Tonga Volcano Appeal; Madagascar Cyclone Appeal and the Ukraine Appeal

We also donate to local HARP; Homeless Street Hub; Salvation Army; and two ladies on the Breast Cancer Walk.

In addition, we donated money to purchase a new washing machine to support a Local Homeless Persons drop-in centre in Southend on Sea and donated to Southend on Sea RNLI to purchase Thermal Imaging camera's.

We supplied Easter Fruit Baskets to four local Sheltered Homes

We also supplied Wild Tribe books to five local schools, this being the fourth year of donating updated editions to these schools.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

All reserve monies are held in a Bank Account managed by the Clubs Treasurer. All monies are reviewed monthly at a Club Business meeting and annual accounts are completed by the Treasurer and signed by the President. These are then sent to the Lions Club Region Treasurer for review and filing.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

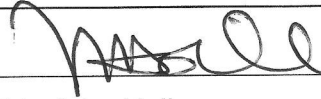
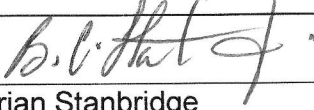
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Eric John Hoile	Brian Stanbridge
Position (eg Secretary, Chair, etc)	President	Vice President.
Date	13 Sept 2022	

**Eastwood Lions Club (CIO) No.1180026**  
**Annual Return July 2021-June 2022**

**Bank Accounts Total at**  
**12th July 2021 7360.18**

<b>Income</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>
Membership Fees	585.00	Membership	683.32
Card draw	55.00	ECCA Hall Rent	121.00
Fund Raising Income	1662.70	Card Draw	10.00
Charter Celebration	1216.00	Charter Celebration	1107.61
Charity Shop Income	6779.24	Miscellaneous - see below	
Miscellaneous	0.00	LCIF Membership Insurance & Youth Fund	102.40
		Afternoon Tea Sheltered Homes	191.75
		Easter Baskets to Sheltered Homes	200.00
		Lions Club Banner	68.00
		New Christmas Tree & Lights	497.95
		Garage Lock/Keys, Sleigh Flood Lights	92.26
		ICO Data Protection 2021-22	40.00
Postage	5.01	Under Pressure School Books	33.61
Donations/Commitments	135.90	Donations/Commitments	10640.00
<b>Total Income</b>	<b>10438.85</b>	<b>Total Outgoings</b>	<b>13787.90</b>
		<b>Profit/Loss 2021/2022</b>	<b>-3349.05</b>
		<b>B/Fwd Bank Acc @ 12th July 2021</b>	<b>7360.18</b>
<b>Bank Accounts Total at</b>		<b>Check; 12th July 2021 Bank Acc.</b>	
<b>6th July 2022</b>	<b>4011.13</b>	<b>Minus Loss for Year</b>	<b><u>4011.13</u></b>

Compiled: E J Hoile - Treasurer Eastwood Lions Club  
13-Jul-22

Reviewed: B Stanbridge - Vice PresidentPresident

**EASTWOOD LIONS CLUB (CIO)**

England & Wales - Charity number 1180026

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2020		Day 30	Month 06	Year 2021

## Section A Reference and administration details

**Charity name** Eastwood Lions Club (CIO)

**Other names charity is known by** Eastwood Lions

**Registered charity number (if any)** 1180026

**Charity's principal address** 10 The Maze, Leigh on Sea, Essex, UK

**Postcode** SS9 5RW

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gary Fisher	President		
2	Brian Stanbridge	1 <sup>st</sup> Vice President & Secretary		
3	Graham Longley	2 <sup>nd</sup> Vice President		
4	Eric Hoile	Treasurer		
5	Janet Thomas	Asst Secretary		
6	Maureen Longley			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Eastwood Lions Club is part of UK Lions Clubs in UK Region 105CE and Lions Clubs International based in the USA. Procedures and operating methods are broadly controlled through these organisations with Clubs reporting though a Zone Chairperson and Regional Chair Person.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote good citizenship and encourage members to take an active interest in civic, cultural, social and moral welfare of the community. To provide a forum for open discussion of all matters of public interest provided that partisan politics and sectarian religion shall not be debated by members. To encourage service-minded people to serve their community without personal reward and encourage the high ethical standards in commerce, industry, professions, public works and private endeavours. To support youth development of their skills, capacities and capabilities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

To operate a Charity shop selling goods including clothing, hardware, bric-a-brac and certified electrical goods to the general public.

To make financial donations through the year to local needy causes, including International/UK disasters, local hospital trusts, schools and individual people.

To organise and run charity cream teas for local sheltered home residents.

To donate mobility aids acquired by the Club to local needy people.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The Covid pandemic curtailed many of our activities this year, however we were able to donate almost £4000 to needy causes this year.

These included international appeals in Lebanon, Japan, Croatia and India and local organisations including Homeless Street Hub, Salvation Army, HARP, Southend Life Boats Thermal Camera's and Diabetes Charity.

We also donated money to help a local family recover from their house fire.

We were able to procure a good condition mobility scooter which we refurbished and donated to a local lady.

We also purchased a number of Primary School focused books titled Polar Bears, regarding Climate Change which we donated to five local schools.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

All reserve monies are held in a Bank Account managed by the Clubs Treasurer. All monies are reviewed monthly at a Club Business meeting and annual accounts are completed by the Treasurer and signed by the President. These are then sent to the Lions Club Region Treasurer for review and filing.

### Details of any funds materially in deficit

NONE.

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

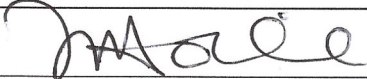
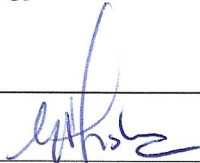
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Eric John Hoile	Gary Fisher
Position (eg Secretary, Chair, etc)	Treasurer	President

Date 24 Aug. 2021

**Eastwood Lions Club (CIO) No.1180026**  
**Annual Return July 2020-June 2021**

Income	£	Expenditure	£
<b>Bank Accounts Total at 3rd July 2020</b>	<b>10779.61</b>		
Membership Fees	660.00	Membership	666.19
Card draw	13.20	ECCA Hall Rent	0.00
Fund Raising Income	0.00	Card Draw	5.00
Charter Celebration	0.00	Charter Celebration	0.00
Charity Shop Income	1929.60		
Miscellaneous	0.00	Miscellaneous - see below	
		LCIF Membership Insurance & Youth	
		Fund	100.20
		TFH Gazebos Santa Grotto Gazebo	1387.99
		ICO Data Protection 2019-20	40.00
		105EA Directories	12.00
		Convention Travel Costs	50.00
		Shipping Cost for MJF Award.	21.35
		ICO Data Protection 2020-21	40.00
		LCI MD Presidents Regalia	15.05
		LCI MD Presidents Bar & PP Medal	61.25
		Sleigh Dehumidifiers	3.99
Donations/Commitments	305.00	Donations/Commitments	3910.00
<b>Total Income</b>	<b>2907.80</b>	<b>Total Outgoings</b>	<b>6313.02</b>
		<b>Profit/Loss 2020/21</b>	<b>-3405.22</b>
		<b>B/Fwd Bank Acc @ 3rd July 2020</b>	<b>10779.61</b>
<b>Bank Accounts Total at 29 June 2021</b>	<b>7360.18</b>	<b>Check; 3rd July 2020 Bank Acc.</b>	
Cash in Hand	14.21	<b>Minus Loss for Year</b>	<b><u>7374.39</u></b>
<b>Total Monies at 29 June 2021</b>	<b><u>7374.39</u></b>		

Compiled: E J Hoile - Treasurer Eastwood Lions Club  
13-Jul-21  
Reviewed: G Fisher - President