

IOW (RYDE) LIONS CLUB (CIO)

England & Wales · Charity number 1180196

Details

Other names RYDE LIONS CLUB

Status Registered

Legal form CIO

Registered 2018-10-05

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

Contact

Address 166 Great Preston Road
Ryde
PO33 1AY

Phone 08458335789

Email rydelionsclub@outlook.com

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;1.1.1.4 ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 PROMOTING THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY ASSOCIATING WITH LOCAL AUTHORITIES IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 THE ADVANCEMENT OF HEALTH OR THE SAVING OF LIVES BY PREVENTING AVOIDABLE BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Ryde Lions Club, Isle of Wight, serves the local community and surrounding areas as well as helping people internationally. We do fundraising activities, such as BBQs, local cinema, and quiz evenings, which enable us to offer a grant policy for those in our community. We help in the organisation of PSA testing events, which have helped in the early detection of prostate cancer.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£11,908	£18,787	-	-
2024-06-30	£4,341	£4,653	-	-
2023-06-30	£3,640	£3,720	-	-
2022-06-30	£5,921	£6,702	-	-
2021-06-30	£3,739	£3,745	-	-

Trustees

Name	Role	Appointed
Henry Edwin Tucker		2021-03-04
MARSHA MAUREEN COUTURE		2018-07-18
MRS V CROUCHER		2018-07-19
Theresa Bignell		2022-04-12

IOW (RYDE) LIONS CLUB (CIO)

England & Wales - Charity number 1180196

Accounts

IOW (Ryde) Lions Club (CIO)
Fundraising Account for year ending June 30th 2025

Bank Opening Balance - July 1st, 2024 £4,880.02

Income:

Island Highland Gathering	£512.74	
Legacy money from Solicitor	£8,982.11	
Transferred from Legacy account	£1,988.26	
Sale of items re: club closure	£350.80	
Easy Fundraising	£109.51	
Donation tin at Wight Sight	£36.31	£11,979.73

Projects/Expenses:

Donations:		£7,252.52
Ryde Historic Society	£250.00	
3rd Ryde Girls Brigade	£1,500.00	
Ryde Benevolent Trust	£2,100.00	
Aspire	£250.00	
Wight Brainy Bunch	£250.00	
Mountbatten Hospice	£950.25	
IOW Air Ambulance	£450.25	
Haylands Farm	£500.00	
Ryde Inshore Rescue	£500.00	
Wessex Cancer Trust-Daisy Bus	£252.02	
Air Fryer for L. E.	£250.00	
LCI Projects/Donations:		£9,078.11
Youth Trust	£96.00	
Ukraine Stove Appeal	£4,000.00	
Ukraine Disaster Relief	£4,982.11	
Other:		£364.08
Garage Rent	£364.08	
		<u>£16,694.71</u>

Bank Balance decrease for year ending June 30, 2025 -£4,714.98

Bank closing balance as of June 30, 2025 £165.04

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

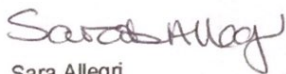
Date 10/12/25

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

IOW (Ryde) Lions Club (CIO)
Club Account for year ending June 30th 2025

Bank Opening Balance - July 1st, 2024		£1,883.73
Income:		
Gift Aid on Memberships	£140.00	
Interest on gift aid amounts	£2.70	
Charter	£9.01	
Tailtwister	<u>£20.30</u>	£172.01
Expenses:		
International Dues	£342.40	
Multiple District Dues	£399.00	
District Dues	£85.50	
Supplies/Regalia	£61.93	
Dues returned to members	£1,014.00	
Costs for late cancellation of Feb&Mar cinemas		
Gifts to members	£46.48	
Info commission/data protection	£35.00	
Auditor gift	£21.43	
Donation to Legion	£20.00	
Remembrance Day Wreath	<u>£30.00</u>	£2,055.74
Bank Balance decrease for year ending June 30, 2025		<u>-£1,883.73</u>
Bank closing balance as of June 30, 2025		<u>£0.00</u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.



Sara Allegri
16c Sandown Road
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PO36 9JP

Date 10/12/25

IOW (Ryde) Lions Club (CIO)
Legacy Account for year ending June 30th 2025

Bank Opening Balance - July 1st, 2024		£1,968.61
Income:		
Interest	<u>£19.65</u>	£19.65
Expenses:		
Transferred to Fundraising Account	<u>£1,988.26</u>	£1,988.26
Bank Balance decrease for year ending June 30, 2024		<u>-£1,968.61</u>
Bank closing balance as of June 30, 2025		<u>£0.00</u>
Bank account closed		

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 10/12/25

IOW (RYDE) LIONS CLUB (CIO)

England & Wales - Charity number 1180196

Accounts



IOW (Ryde) LIONS CLUB CIO

TRUSTEES REPORT FOR THE SIXTH ANNUAL GENERAL MEETING OF RYDE LIONS CLUB (CIO) TO BE HELD ON 14TH JANUARY 2025.

The Trustees present their report to the Annual General Meeting of IOW (Ryde) Lions Club (CIO).

The Trustees confirm that during the year IOW (Ryde) Lions Club has fulfilled the objects as defined by the governing Trust Deed, being the objects of Lions Clubs International.

The club's fundraising included the Christmas collection and stalls at Aspire Christmas Market, Bembridge Street Fair, and the Highland Gathering, and Sunday teas where films were shown. The club also received donations from the 250 Club and in memory of a deceased member.

The club has been able to make donations to local and international projects which include the Lions project for young students, the local pop-up kitchen, the Girls Brigade, St Mary's children's garden and Aspire.

Members have also been active in the community, including marshalling Walk the Wight and Splash and Dash.

On behalf of the Trustees

Lion President Jim Tucker

TRUSTEES: Lion Pauline McCreanor, Lion Marsha Couture (Club Treasurer), Lion Val Croucher (Trustee Secretary), Lion Theresa Bignell (Immediate Past President) Lion Jim Tucker (President) Lion Tony Hansford

IOW (Ryde) Lions Club (CIO)
Club Account for year ending June 30th 2024

Bank Opening Balance - July 1st, 2023

£1,990.84

Income:

Dues	£780.00	
Insurance	£5.75	
Member donation	£50.00	
Easyfundraising - members only portion	£63.38	
Gift Aid on Memberships	£208.88	
Interest on gift aid amounts		
Cinema social		
Tailtwister	£107.07	£1,215.08

Expenses:

International Dues	£434.79	
Multiple District Dues	£437.50	
District Dues	£112.50	
Supplies/Regalia	£0.00	
Charter expenses	£116.10	
Costs for late cancellation of Feb&Mar cinemas	£106.99	
President's fund	£23.88	
Info commission	£35.00	
President's gifts	£0.00	
Flowers for members/spouses	£0.00	
Auditor gift	£10.00	
Guest's drinks	£0.00	
Admin supplies	£9.50	
Donation to Legion	£8.43	
Remembrance Day Wreath	£27.50	£1,322.19

Bank Balance increase for year ending June 30, 2024

-£107.11

Bank closing balance as of June 30, 2024

£1,883.73

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 26/11/24

IOW (Ryde) Lions Club (CIO)
Fundraising Account for year ending June 30th 2024

Bank Opening Balance - July 1st, 2023 £5,108.49

Income:

Christmas Collection	£181.99	
Island Highland Gathering	£197.15	
Bembridge Street Fayre	£426.71	
Bembridge Cinemas	£578.57	
Aspire Christmas Market	£46.64	
250 Club Donation	£813.89	
Donations received in memory of Lion Barrie Jehan	£380.01	
Unclaimed 250 Club prizes - redonated to the club	£370.00	
Gift Aid	£62.87	
Interest on Gift Aid	£4.93	
Sale of Gas bottles	<u>£40.00</u>	£3,102.76

Projects/Expenses:

Donations:		£2,422.35
St Mary's Children's Garden	£500.00	
3rd Ryde Girls Brigade	£700.00	
Ryde Benevolent Trust	£600.00	
Aspire	£200.00	
Wight Brainy Bunch	£200.00	
Aspire Pantry	£47.35	
Pop-Up Soup Kitchen	£175.00	
LCI Projects/Donations:		£78.00
Youth Trust	£78.00	
Other:		£830.88
Garage Rent	£364.08	
New Sum-Up Machine	£94.80	
Raffle tickets	£2.00	
Island Highland Gathering - float for event July 2024	£300.00	
Insurance	£50.00	
Lottery Renewal	£20.00	<u>£3,331.23</u>

Bank Balance increase for year ending June 30, 2024 -£228.47

Bank closing balance as of June 30, 2024 £4,880.02

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Date 26/11/24

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

IOW (Ryde) Lions Club (CIO)
Legacy Account for year ending June 30th 2024

Bank Opening Balance - July 1st, 2023		£1,945.15
Income:		
Interest	<u>£23.46</u>	£23.46
Expenses:		
none	<u>£0.00</u>	£0.00
Bank Balance increase for year ending June 30, 2024		<u>£23.46</u>
Bank closing balance as of June 30, 2024		<u><u>£1,968.61</u></u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 26/11/24

IOW (RYDE) LIONS CLUB (CIO)

England & Wales - Charity number 1180196

Accounts

Registration No: 1180196



IOW (Ryde) LIONS CLUB CIO

TRUSTEES REPORT FOR FIFTH ANNUAL GENERAL MEETING OF RYDE LIONS CLUB (CIO) TO BE HELD ON 9TH JANUARY 2024.

The Trustees present their report to the Annual General Meeting of IOW (Ryde) Lions Club (CIO).

The Trustees confirm that during the year IOW (Ryde) Lions Club has fulfilled the objects as defined by the governing Trust Deed, being the objects of Lions Clubs International.

The club's fundraising included the Christmas collection, sale of books, and a stall at Bembridge Street Fair. The club recommenced holding Sunday Teas with a film at Bembridge and held several race-nights.

The club has been able to make donations to local and international projects which include the Lions Youth projects, Disaster Relief and the Turkey Earthquake Appeal, the local food bank the Girls Brigade, and donations to a local and disadvantaged families.

Members have also been active in the community, delivering Christmas Hampers and lunches to deserving residents of our town on Christmas day, and marshalling Walk the Wight and Splash and Dash.

The Trustees are confident that the Club can continue to fulfil its objects for the coming year.

On behalf of the Trustees

Lion President, Marsha Couture

TRUSTEES: Lion Theresa Bignell (Club President), Lion Jim Tucker (Club Vice President) Lion Marsha Couture (Club Treasurer), Lion Val Croucher (Trustee Secretary), Lion Pauline McCreanor, Lion Barrie Jehan(deceased).

IOW (Ryde) Lions Club (CIO)
Fundraising Account for year ending June 30th 2023

Bank Opening Balance - July 1st, 2022

£5,171.76

Income:

Christmas Collection	£124.01	
Books and videos sold online	£4.88	
Bembridge Street Fayre	£285.78	
Bembridge Cinemas	£219.27	
Deposit returned from Filmbank (cinema)	£150.00	
Compensation from Lloyds Bank for errors with setting up a new savings account	£53.00	
Race nights	£175.60	
Amazon Smile donation	£32.50	
Collection tin: Post Office	£6.49	
Donation from Thursday Club	£36.76	
Donations received for Turkey Earthquake disaster	£37.00	
Donation from past member H Metz	£20.00	
Gift Aid	£115.80	
Interest on Gift Aid	£0.64	
Closing the PSA Account	£366.08	£1,627.81

Projects/Expenses:

Donations:		£873.00
IOW Food Bank	£125.00	
3rd Ryde Girls Brigade	£400.00	
Local families	£348.00	
LCI Projects/Donations:		£377.00
LCIF Disaster Relief Fund	£50.00	
Turkey Earthquake disaster	£237.00	
Youth Trust	£90.00	
Other:		£441.08
Garage Rent	£364.08	
Supplies - laminate cover sheets	£2.00	
Insurance	£55.00	
Lottery Renewal	£20.00	£1,691.08

Bank Balance increase for year ending June 30, 2023

-£63.27

Bank closing balance as of June 30, 2023

£5,108.49

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Date 20/10/23

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

IOW (Ryde) Lions Club (CIO)
Club Account for year ending June 30th 2023

Bank Opening Balance - July 1st, 2022 £1,840.35

Income:

Dues	£1,042.40	
Insurance	£10.75	
Member donation	£44.00	
Easyfundraising - members only portion	£52.95	
Gift Aid on Memberships	£256.67	
Interest on gift aid amounts	£1.49	
Cinema social		
Tailtwister	£113.90	£1,522.16

Expenses:

International Dues	£460.94	
Multiple District Dues	£413.00	
District Dues	£126.00	
Supplies/Regalia	£35.60	
Charter expenses	£57.24	
Magazine advert for membership drive	£26.00	
President's fund	£78.15	
Info commission	£35.00	
President's gifts	£29.74	
Flowers for members/spouses	£56.00	
Auditor gift	£10.00	
Guest's drinks	£7.00	
Donation to Legion	£12.00	
Remembrance Day Wreath	£25.00	£1,371.67

Bank Balance increase for year ending June 30, 2023 £150.49

Bank closing balance as of June 30, 2023 £1,990.84

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 21/10/23

IOW (Ryde) Lions Club (CIO)
Legacy Account for year ending June 30th 2023

Note: Nationwide required our Trust account to be closed. Therefore the money was moved to a savings account at Lloyd's Bank in August 2022. The club members still refer to this account as 'the Legacy account'.

Bank Opening Balance - July 1st, 2022			£1,937.75
Income:			
Interest from Nationwide	£0.28		
Interest from Lloyds	£7.12	£7.40	
Expenses:			
none	£0.00	£0.00	
Bank Balance increase for year ending June 30, 2023			£7.40
Bank closing balance as of June 30, 2023			£1,945.15

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

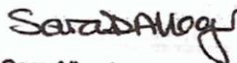
Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 20/10/23

IOW (Ryde) Lions Club (CIO)
PSA Account for year ending June 30th 2023

Bank Opening Balance - July 1st, 2022		£366.08
Expenses:		
Account closed - transferred to Fundraising account	<u>£366.08</u>	£366.08
Bank Balance decrease for year ending June 30, 2023		<u>-£366.08</u>
Account closed as of June 30, 2023		<u>£0.00</u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.



Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 20/10/23

IOW (RYDE) LIONS CLUB (CIO)

England & Wales - Charity number 1180196

Accounts



IOW (Ryde) LIONS CLUB CIO

TRUSTEES REPORT FOR FOURTH ANNUAL GENERAL MEETING OF RYDE LIONS CLUB (CIO) TO BE HELD ON 10TH JANUARY 2023.

The Trustees present their report to the Annual General Meeting of IOW (Ryde) Lions Club (CIO).

The Trustees confirm that during the year IOW (Ryde) Lions Club has fulfilled the objects as defined by the governing Trust Deed, being the objects of Lions Clubs International.

The club's fundraising included the Christmas collection and a collection at Tesco, sale of soft toys, and stalls at Ticket to Ryde, Bembridge Street Fair, and the Highland Gathering. The club has also held a successful collection for the Lions Club International Ukraine Appeal.

The club has been able to make donations to local and international projects which include the Lions project for young students and the Ukraine Appeal, the local food bank the Girls Brigade, and donations to a local and disadvantaged family.

Members have also been active in the community, delivering lunches to deserving residents of our town on Christmas day, and marshalling Walk the Wight and Splash and Dash.

The Trustees are confident that the Club can continue to fulfil its objects for the coming year.

On behalf of the Trustees

Lion President, Marsha Couture

IOW (Ryde) Lions Club (CIO)
Club Account for year ending June 30th 2022

Bank Opening Balance - July 1st, 2021 £2,147.36

Income:

Dues	£1,100.35	
Insurance	£11.20	
Member donation	£35.00	
Easyfundraising - members only portion	£108.29	
Gift Aid on Memberships	£240.00	
Refund from District for membership dues	£72.00	
Cinema social	£10.00	
Taitwister	£50.75	£1,627.59

Expenses:

International Dues	£503.73	
Multiple District Dues	£459.00	
District Dues	£153.00	
Supplies/Regalia	£141.40	
Charter expenses - money received in Spring 2020 and held over until next charter, April 2022	£544.57	
President's fund	£27.00	
President's gifts	£74.65	
Auditor gift	£12.75	
Remembrance Day Wreath	£18.50	£1,934.60

Bank Balance increase for year ending June 30, 2022 -£307.01

Bank closing balance as of June 30, 2022 £1,840.35

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.



Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 16/6/22

IOW (Ryde) Lions Club (CIO)
Fundraising Account for year ending June 30th 2022

Bank Opening Balance - July 1st, 2021 £4,828.38

Income:

Christmas Collection		£395.41	
Books sold	Tesco Bookstall	£25.00	
	Online	£8.57	
Bembridge Street Fayre		£133.85	
Ticket to Ryde		£611.80	
MIAB Donations		£39.84	
Sale of nail clippers and files		£50.00	
Tesco Collection		£264.64	
Highland Gathering		£70.95	
Sale of Lions		£35.00	
Amazon Smile donation		£20.85	
Collection tins:	Splash	£25.25	
	Terry's Fish & Chips	£38.58	
	Wight Sight	£105.78	
Donation from member's birthday		£25.00	
Donation from past member	L. Watling	£24.00	
	R. Vanson	£50.00	
Gift Aid		£156.76	
Interest on Gift Aid		£0.70	
Ukraine Disaster Relief Collection		<u>£1,617.00</u>	<u>£3,698.98</u>

Projects/Expenses:

Donations:			£452.00
	IOW Food Bank	£200.00	
	3rd Ryde Girls Brigade	£100.00	
	Independent Arts	£50.00	
	Local family - Vouchers and Christmas card	£102.00	
LCI Projects/Donations:			£1,775.00
	LCIF Disaster Relief Fund	£50.00	
	Ukraine Disaster Relief Donation	£1,617.00	
	Youth Trust	£108.00	
Other:			£1,128.60
	Garage Rent	£364.08	
	PPE	£9.99	
	Film Bank Deposit	£150.00	
	Tfr to PSA Account	£500.00	
	Sim Card & top ups	£25.50	
	Insurance	£55.45	
	Bembridge Cinema	£3.58	
	Lottery Renewal	£20.00	
			<u>£3,355.60</u>

Bank Balance increase for year ending June 30, 2022 £343.38

Bank closing balance as of June 30, 2022 £5,171.76

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

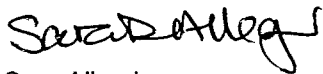
Date 21/1/22

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

IOW (Ryde) Lions Club (CIO)
Legacy Account for year ending June 30th 2022

Bank Opening Balance - July 1st, 2021			£1,935.81
Income:			
Interest		<u>£1.94</u>	£1.94
Expenses:			
none		<u>£0.00</u>	£0.00
Bank Balance increase for year ending June 30, 2022			<u>£1.94</u>
Bank closing balance as of June 30, 2022			<u><u>£1,937.75</u></u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.



Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 16/11/22

IOW (Ryde) Lions Club (CIO)
PSA Account for year ending June 30th 2022

Bank Opening Balance - July 1st, 2021		£1,185.95
Income:		
Donations from testing event	£592.00	
Transferred from fundraising account	<u>£500.00</u>	£1,092.00
Expenses:		
Expenses for event on Nov 27, 2021	<u>£1,911.87</u>	£1,911.87
Bank Balance increase for year ending June 30, 2022		<u>-£819.87</u>
Bank closing balance as of June 30, 2022		<u><u>£366.08</u></u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 16/11/22

IOW (RYDE) LIONS CLUB (CIO)

England & Wales - Charity number 1180196

Accounts



IOW (Ryde) LIONS CLUB CIO)

TRUSTEES REPORT FOR THIRD ANNUAL GENERAL MEETING OF RYDE LIONS CLUB (CIO) TO BE HELD VIRTUALLY ON 11TH JANUARY 2022.

The Trustees present their report to the Annual General Meeting of IOW (Ryde) Lions Club (CIO).

The Trustees confirm that during the year IOW (Ryde) Lions Club has fulfilled the objects as defined by the governing Trust Deed, being the objects of Lions Clubs International.

Due to the present pandemic, the club's fundraising has been severely restricted to the Christmas collection, sale of soft toys, hats and books as well as donations gratefully received. The club has, however, been able to make donations to local and international projects which include the Lions ROAR project for young students, Wessex Cancer Daisy bus, and donations to the elderly and disadvantaged families. Members have also been active in the community, holding beach cleans, delivering lunches to deserving residents of our town on Christmas day, and by making phone calls to lonely residents at this time of year.

The Trustees sincerely hope we can start to get back to normality with our safe operation, and our willingness to care for people who some of them are now in desperate need.


On behalf of the Trustees

Lion President, Jim Tucker

IOW (Ryde) Lions Club (CIO)
PSA Account for year ending June 30th 2021

Bank Opening Balance - July 1st, 2020		£1,185.95
Income:		
Donations from testing event	<u>£0.00</u>	£0.00
Expenses:		
No testing events during this year	<u>£0.00</u>	£0.00
Bank Balance increase for year ending June 30, 2021		<u>£0.00</u>
Bank closing balance as of June 30, 2021		<u><u>£1,185.95</u></u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.



Sara Allegri
16c Sandown Road
Lake, Isle of Wight
PO36 9JP

Date 28/10/21

IOW (Ryde) Lions Club (CIO)
Legacy Account for year ending June 30th 2021

Bank Opening Balance - July 1st, 2020			£1,933.89
Income:			
Interest		<u>£1.92</u>	£1.92
Expenses:			
none		<u>£0.00</u>	£0.00
Bank Balance increase for year ending June 30, 2021			<u>£1.92</u>
Bank closing balance as of June 30, 2021			<u><u>£1,935.81</u></u>

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
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PO36 9JP

Date 23/10/21

IOW (Ryde) Lions Club (CIO)
Fundraising Account for year ending June 30th 2021

Bank Opening Balance - July 1st, 2020 £5,708.61

Income:

Bembridge Cinemas - cancelled due to COVID	£0.00	
Wolverton - cancelled due to COVID	£0.00	
Christmas Collection	£294.56	
Books sold	£77.32	
Bembridge Street Fayre - cancelled due to COVID	£0.00	
Quiz - cancelled due to COVID	£0.00	
Donations: in place of sending Christmas cards	£85.00	
from Members and Friends	£174.50	
Hat sales - donated by friend of the club	£43.00	
Sale of Lions	£218.00	
Christmas Jumper Day - donated from Allegri & Co.	£33.55	
Amazon Smile donation	£7.46	
Gift Aid	£414.62	
Interest on Gift Aid	£0.86	
Filmbank Media - refund of account deposit	£150.00	£1,498.87

Projects/Expenses:

Donations:		£1,380.77
Wessex Cancer Trust - Daisy Bus	£250.00	
Ryde Salvation Army - football table	£118.07	
Aspire - projector	£50.00	
Ryde Benevolent Trust	£250.00	
Local family - PTSD treatments	£300.00	
Local family - Medic Alert bracelet	£93.70	
Local family - tv for bedridden senio	£119.00	
Local family - child's specialty chair	£200.00	
LCI Projects/Donations:		£536.00
Beirut Explosion	£100.00	
ROAR Project for students	£340.00	
Youth Trust	£96.00	
Other:		£462.33
Garage Rent	£364.08	
Insurance	£55.45	
Card Reader	£22.80	
Lottery Renewal	£20.00	£2,379.10

Bank Balance increase for year ending June 30, 2021 -£880.23

Bank closing balance as of June 30, 2021 £4,828.38

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

Sara Allegri

Sara Allegri
16c Sandown Road
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Date 23/10/21

IOW (Ryde) Lions Club (CIO)
Club Account for year ending June 30th 2021

Bank Opening Balance - July 1st, 2020 £1,274.89

Income:

Dues	£1,365.00	
Dues for y/e 30.06.22	£193.25	
Insurance	£11.20	
Member donation	£20.00	
Easyfundraising - members only portion	£74.70	
Gift Aid on Memberships	£487.50	
Interest on Gift Aid	£0.87	
Refund from District for membership dues	£85.50	
Taittwister	£0.00	£2,238.02

Expenses:

International Dues	£592.30	
Multiple District Dues	£498.75	
District Dues	£157.50	
Supplies/Regalia	£1.95	
Charter money held for future Charter donated to fundraising account by retiring member	£50.00	
Postage and laminate covers	£9.30	
District dues refund donated to fundraising account by retiring member	£4.50	
Guest speaker - dinner		
50th Anniversary advert		
Flowers for unwell member		
Auditor gift	£12.75	
Donated to British Legion	£20.00	
Remembrance Day Wreath	£18.50	£1,365.55

Bank Balance increase for year ending June 30, 2021 £872.47

Bank closing balance as of June 30, 2021 £2,147.36

In accordance with instructions given to me I have prepared, without carrying out an audit, the above Income and Expenditure Account from the accounting records of IOW (Ryde) Lions Club (CIO) and from information and explanations supplied to me.

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Date 23/10/21