

LIONS CLUB OF EAST ANGLIA LIONESS (CIO)

England & Wales · Charity number 1180307

Details

Other names	LIONESS LIONS CLUB OF EAST ANGLIA (CIO)
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Status	Registered
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Legal form	CIO
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Registered	2018-10-15
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Register	View on the Charity Commission register
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Contact

Address	36 Dorset Road Maldon Essex CM9 6JU
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Phone	07723306797
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Email	anthonyjbriault@gmail.com
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Website	eastanglialioness.org.uk
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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: Hold Tombola's ,help at day care centres, Collect spectacles, Sell same items on EbayDonate money to local worthy charities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Animals, Environment/conservation/heritage, Armed Forces/emergency Service Efficiency, Other Charitable Purposes
- **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	£6,462	£4,763	-	-
2024-06-30	£2,731	£2,486	-	-
2023-06-30	£3,067	£1,967	-	-
2022-06-30	£758	£1,152	-	-
2021-06-30	£639	£0	-	-

Trustees

Name	Role	Appointed
ANTHONY JOHN FREDERICK BRIAULT	Chair	2026-03-01
ANGELA CAROL HOWARD		2020-06-01
Jean Moira GRUNDY		2023-02-07
Robyn Banks		2021-07-07
SANDRA JANICE BRIAULT		2020-06-01

LIONS CLUB OF EAST ANGLIA LIONESSE (CIO)

England & Wales - Charity number 1180307

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2024 Period start date To 30th June 2025 Period end date

Charity name: Lioness Lions Club of East Anglia

Charity registration number: 1180307

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide charitable assistance in the community as may be required
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collection of donated items and craftwork on behalf of local charities as well as fundraising events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of the appropriate guidance and have due regard. Trustees assess the benefits of any events held or volunteer work.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable – The Charities does not make grants.
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Club Dues to International, Multiple District and District – financial And volunteer hours
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Made financial and welfare contribution in many areas. All fund raising efforts and donations enable the charitable causes to make a difference to the eventual recipients of the donations to benefit

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives met.
Performance of fundraising activities against objectives set	Para 1.41	All objectives met, - any monies raised are used for charitable causes.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 30/6/2025 Admin Account (running Costs) £1414.60 Charity Account (Running Costs) £3346.06
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Do not hold any reserves
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	Issue help and monies as received
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Combined help with other clubs in the area such as street collections, boot fayre, local carnivals and events – on zoom during lockdown
Investment policy and objectives including any social investment policy adopted	Para 1.46	NONE
A description of the principal risks facing the charity	Para 1.46	NONE
Other		The effects of the Global Pandemic have impacted on our ability to fund raise through events- ongoing effect not known – but alternative online are being researched.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Clubs constitution and by laws
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at a special club meeting of members in early March of each fiscal year

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club is part of Multiple District and District in the UK. The club is part of Lions Clubs International – a world wide association of volunteer organisations
Relationship with any related parties	Para 1.51	NONE
Other		NONE

Reference and Administrative details

Charity name	Lioness Lions Club of East Anglia
Other name the charity uses	Lions Club of East Anglia Lioness
Registered charity number	1180307
Charity's principal address	Lioness Lion Robyn Banks 21 Lovelace Gardens Southend on Sea SS2 4NT

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	Robyn Banks	Sandra Briault		
2	Louisa Briault	Vice President		
3	Angela Howard	Secretary		
4	Tony Briault	Treasurer		
5	Moir Grundy			
6	Margaret Fox			
7	Robyn Banks			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Robyn Banks		
Moir Grundy		
Angela Howard		
Tony Briault		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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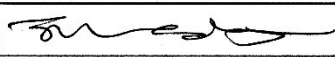
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	J. M GRUNDY	A. J. F. BRIAULT
Position (eg Secretary, Chair, etc)	TRUSTEE	TREASURER

Date 21-7-2025

Lions Club of East Anglia Lioness
Accounts for 2024 - 2025
Final Accounts Stating INCOME plus EXPENDITURE

Income for Administration and Charity Accounts

Dates		INCOME ACCOUNTS	
From	To		
1st July 2024	30th June 2025	Administration Dues Total	£1,214.50
1st July 2024	31st June 2025	Charity Money Raised Total	£5,247.47
		Total	£6,461.97

Dates		EXPENDITURE ACCOUNTS	
From	To		
1st July 2024	30th June 2025	Administration Expenditure Total	£1,414.60
1st July 2024	31st June 2025	Charity Money DONATED Total	£3,346.06
		Total	£4,760.66

Totals of Income minus Expenditure		
From	To	
1st July 2024	30-Jun-24	£1,701.31

Signed by Lioness Lion Treasurer

Printed Name of Lions Club of East Anglia Lioness Treasurer

Date

A.J.F.BRIAULT

Examiners Report:

I have conducted an examination of the above records of Lions Club of East Anglia Lioness for the period, and obtained all information requested.

There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of the club.

Signed on the satisfaction of the above data

Date

Signed by Adudicator

Mrs JoAnn Williams

Date

LIONS CLUB OF EAST ANGLIA LIONESSE (CIO)

England & Wales - Charity number 1180307

Accounts

Lions Club of East Anglia Lioness (CIO)
Charity No 1180307
Accounts for 2023 - 2024
Final Accounts Stating INCOME plus EXPENDITURE

Income for Administration and Charity Accounts

Dates		INCOME ACCOUNTS	
From	To		
1st July 2023	30th June 2024	Administration Dues Total	£1,559.60
1st July 2023	31st June 2024	Charity Money Raised Total	£1,171.73
		Total	£2,731.33

Dates		EXPENDITURE ACCOUNTS	
From	To		
1st July 2023	30th June 2024	Administration Expenditure Total	£1,576.66
1st July 2023	31st June 2024	Charity Money DONATED Total	£889.10
		Total	£2,465.76

Totals of Income minus Expenditure

From	To	
1st July 2023	30-Jun-23	£265.57

Signed by Lioness Lion Treasurer



Date

3/9/2024

Printed Name of Lions Club of East Anglia Lioness Treasurer A.J.F.BRIAULT

Examiners Report:

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There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of the club.

Signed on the satisfaction of the above data



Date

3/9/2024

Signed by Adudicator

Mrs JoAnn Williams

Date

3/9/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2023 Period start date To 30th June 2024 Period end date

Charity name: Lions Club of East Anglia Lioness

Charity registration number: 1180307

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide charitable assistance in the community as may be required
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collection of donated items and craftwork on behalf of local charities as well as fundraising events
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Additional information (optional)

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Other		

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Additional information (optional)

You may choose to include further statements where relevant about:

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Performance of fundraising activities against objectives set	Para 1.41	All objectives met, - any monies raised are used for charitable causes.
Investment performance against objectives	Para 1.41	N/A

Other		N/A
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 30/6/2024 Admin Account (running Costs) £ 1559.60 Charity Account (Running Costs) £1171.73
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Do not hold any reserves
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	Issue help and monies as received
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

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Additional information (optional)

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Other		NONE

Reference and Administrative details

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Other name the charity uses	Lions Club of East Anglia Lioness
Registered charity number	1180307

Charity's principal address	Lioness Lion Robyn Banks 21 Lovelace Gardens Southend on Sea SS2 4NT

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)
Moira Grundy	President		
Sandie Briault	Vice President		
Angela Howard	Secretary		
Tony Briault	Treasurer		
Robyn Banks			
Margaret Fox			

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Corporate trustees – names of the directors at the date the report was approved

Director name		
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Robyn Banks		
Moir Grundy		
Angela Howard		
Tony Briault		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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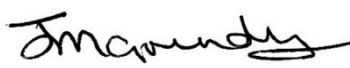
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Jean Moira Grundy	Mrs Angela Howard
Position (eg Secretary, Chair, etc)	President	Secretary

Date 1st July 2024

No table of figures entries found.

LIONS CLUB OF EAST ANGLIA LIONESS (CIO)

England & Wales - Charity number 1180307

Accounts

Lions Club of East Anglia LIONESS (CIO)

Year July 2022 to June 2023

Charity Account INCOME

(Charity Number 1180307)

Date	Details	Notes	Pay in ref	ref		
05/07/2022	Big Breakfast		100123	£103.00		
	John & Margaret Fox Dues (Incorrect Account)		bacs	£61.50		
28/07/2022	Donation from Witham & Maldon Swans for spec cases		100124	£138.50		
15/08/2022	Donation for sale of Cloths by Robyn	Transferred from A.Briault		£15.00		
15/08/2022	Donation by Robyn for EOR (Stuffed Toy)	Transferred from A.Briault		£10.00		
20/08/2022	Mersea Island Fate	Transferred from A.Briault		£152.00	177.00	
11/11/2022	Robyn Banks Neighbour (£15) + Robyn (£10)		100125	£25.00		
11/11/2022	Norfolk Show Donate for Help		100126	£100.00		
22/11/2022	Heybridge PTA Stall in Plantation Hall	Transferred from A.Briault		£116.00		
20/12/2022	Shoebury Weatherspoons Stalls + Angela Howar	Transferred from A.Briault		£109.35		
13/01/2023	Ric & Robyn Banks Christmas Lights Donation		100127	£20.00		
13/01/2023	Sales of Christmas Paper from Tesco's		100127	£20.00		
11/04/2023	Erica Constable Donation via Robyn		Chelmsford I	£30.00		
02/05/2023	Boot Fayre Sandie and Moira		Post Office	£140.00		
12/05/2023	Mark & Moira Church knitting		Post Office	£64.00		
30/05/2023	Big Breakfast for 22 + Raffle		Post Office	£350.00		
06/06/2023	Sales of toys outside 36 Dorset Road		Post Office	£20.00		

Items all contained below entered
 Shoebury Money Raised £159.35
 Angele Raised Hospital £25.00
£184.35
 Donation via Mark Banks £75.00
£109.35

Total Income for 2022 -2023	£1,474.35
Balance as at 1st July 2022	£740.13
	<u>£2,214.48</u>
Expenditure to date (minus)	£636.79
Balance as at 30th June 2023	<u><u>£1,577.69</u></u>

Signed by Lions Club of East Anglia Lioness Treasurer _____ Date _____

Printed Name of Lion Treasurer _____ Lion Anthony Briault _____ Date _____

Signed by Treasurer _____ Date _____

Printed Name of Auditor _____ Mrs JoAnn Williams _____ Date _____

I have conducted an examination of the above records of Lions Club of East Anglia Lioness for the period, and obtained all information requested.

Signed by Auditor _____ Date _____

Signed by Adjudicator _____ Date _____

Printed Name of Adjudicator _____ Mrs JoAnn Williams _____

LIONS CLUB OF EAST ANGLIA LIONESS (CIO)

England & Wales - Charity number 1180307

Accounts

Lions Club of East Anglia LIONESS Charity Account (INCOME) year 2021 to 2022

Date	Details	Notes	Pay in ref		ref Garden Tea sent but n
08/04/2021	Garden Tea Party (includes £50 Expences Pd Cash		100118	£330.90	380.90
09/13/2021	Boot Fair at Rettendon		BACS	£50.00	
10/08/2021	Mark & Moira Euros Change up		BACS	£20.00	
	Money Raised and paid directly to The Parsons Barn for Young Lives vs Cancer (not banked £50) as agreed on site				
12/07/2021	The Parsons Barn Fundraising (banked from T.Briault)		Bacs	£86.21	
12/12/2021	Sales of goods from Moira to Robyn		100120	£65.00	
12/13/2021	Sales of plates to Sandie		100121	£5.00	
05/18/2022	Mark & Moira Boot Fayre		Bacs	£37.10	
	mak & Moira Booy Fair		Bacs	£63.00	
05/29/2022	Sandie Tony Moira and Roibyn Boot Faif		100122	£75.30	
08/15/2022	Donation for Cloths (Robyn)		cash	£15.00	
08/15/2022	Sale of eor to Robyn		cash	£10.00	

Transfer from Witham Lioness Club Case sales

Total Income for 2021 -2022	£757.51
Balance as at 1st July 2021	£1,160.02
	£1,917.53
Expenditure to date (minus)	£1,152.40
Balance as at 30th June 2022	£765.13

Signed by Lioness Lions Club of East Anglia Treasurer_____ Date_____

Printed Name of adjudicator____Mrs JoAnn Williams____Date _____

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained
There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view

Lions Club of East Anglia LIONESS
Charity Account (INCOME)
year 2021 to 2022

Signed by Adjudicator _____ Date _____

Printed Name of Adjudicator _____ Mrs JoAnn Williams _____

Lions Club of East Anglia LIONESS
Charity Account (INCOME)
year 2021 to 2022

not cashed Forward to 202£298-00 Donation:Spec Cases

all information requested.
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Lions Club of East Anglia LIONESS Charity Accounty (Expenditure) year 2021 to 2022

Date	Details	Notes	Cheque #	Total £	Statement No.
Tuesday, June 29, 2021	Young Lives vs Cancer RACE DAY		100082	£ 298.00	
###	Paid for Expences to S.B for food and beverages		Cash	£ -	£ 50.00
###	Esserx Air Ambulance (via Louisa Briault Fundraising		100083	£ 50.00	
###	LCIF Haite Appeal via LCI District 105CE		100084	£ 50.00	
###	McMillam Nurses Tea Party	pd	100085	£ 330.90	
###	Transferred from Admin due to error(CLUB AGREED)		100087	£ 18.50	
###	MD 105CE Ball for All		100086	£ 110.00	
###	LCIF Refuge & Displacement Fund (UKRIAN)		100089	£ 150.00	
###	Lions Balloon Race via Robyn		100090	£ 45.00	
###	Mark Grundy repayment for Bleed Kit for Shoebury		100091	£ 100.00	
### Cheque Number 100088 Cancelled			100088		
				<u>£ 1,152.40</u>	

Signed by Lioness Lions Club of East Anglia Treasurer _____ Date _____

Printed Name of Lioness Lions Club of East Anglia Treasurer A.J.F.BRIAULT

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained all i
There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of t

EXAMINERS Report

Signed by Adudicator _____ Date _____

Printed Name of of Auditor Mrs JoAnn Williams _____

Lions Club of East Anglia LIONESS
Charity Accounty (Expenditure)
year 2021 to 2022

CASHED ON 27TH Oct 2021

Information requested.
The club.

Lions Club of East Anglia LIONESS

Accounts for 2021 - 2022

Admin Account (Income)

Date	Details	Cheque No	Toatal £	
07/07/2021	Joh Fox Half Year dues	Bacs	£34.25	
07/07/2021	Margaret Fox half year dues	Bacs	£27.25	
07/07/2021	Mark Grundy Half Year Dues	Bacs	£34.25	
07/07/2021	Moira Grundy Half Year Dues	Bacs	£27.25	
07/12/2021	Louisa Briault Half Year Dues	Bacs	£27.25	
07/12/2021	Sandia Briault Half Year Dues	Bacs	£27.25	
07/12/2021	Tony Briault Half Year Dues	Bacs	£34.25	
08/06/2021	Daniel Briault Half Year Dues	Cheque	£34.25	
07/08/2021	Robyn Banks Half Year Dues	Bacs	£34.25	
07/08/2021	Angela Howard Half Year Dues	Bacs	£34.25	
01/05/2022	Joh Fox Half Year dues	Bacs	£34.25	
01/05/2022	Margaret Fox half year dues	Bacs	£27.25	
01/07/2022	Moira Grundy Half Year Dues	Bacs	£27.25	
01/05/2022	Louisa Briault Half Year Dues	Bacs	£27.25	
01/05/2022	Tony Briault Half Year Dues	Bacs	£34.25	
01/05/2022	Robyn Banks Half Year Dues	Bacs	£35.00	.75 overpaid to come off next ye
01/19/2022	Angela Howard Half Year Dues	Bacs	£34.25	
	Bank Transfer (John Fox Wearth)		£18.50	
30/2/2022	Payment in error from Jenny Pleasance SWANS	Bacs	£10.00	100089
03/24/2022	John & Margaret Fox Big Breakfast donation	Bacs	£25.00	
Total Income for 2021 -2022			£587.50	
Balance as of 1st July 2021			£398.44	
			£985.94	
Expenditure to date from 1st July 2021			£788.23	
Total in Bank Balance on 30th June 2022			£197.71	

Signed by Lioness Lion Treasurer _____ **Date** _____
Printed Name of Lioness Lion Club of East Anglia Treasurer _____ **Lioness Lion Tony Briault** _____

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtai

Lions Club of East Anglia LIONESS
Accounts for 2021 - 2022
Admin Account (Income)

Signed on the satisfaction of the above data_____ Date_____

Printed Name of adjudicator___Mrs JoAnn Williams___Date _____

Lions Club of East Anglia LIONESS
Accounts for 2021 - 2022
Admin Account (Income)

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ned all information requested.

Lions Club of East Anglia LIONESS

Accounts for 2021 - 2022

Admin Account (Expenditure)

Date	Details	Notes	Statement	Cheque #	Total £	
20/07/21	International MD and District Dues			100051	£	343.35
18/08/21	Stamps Treasurer			100052	£	7.92
08/10/21	Poppy Wreath to John Fox			100054	£	18.50
19/09/21	District Web Site fee			100053	£	8.34
12/01/22	International MD and District Dues(See NOTE)		Cancelled	100057	£	274.17
01/03/22	Angela Howard Zoom Account			100058	£	70.00
01/03/22	Reinburse of Jenny Pleasance Cheque to SWANS			100059	£	10.00
08/03/22	LCI MD 105 Bars Angela Howard 2 years			100060	£	55.95

Paid by A.Briault from pers

Total Expenditure for 2020-2021

£ 788.23

Printed Name of Lioness Lions Club of East Anglia Treasurer A.J.F.BRIAULT

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained a true and accurate view of the accounts. There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of the accounts.

Signed on the satisfaction of the above data _____ **Date** _____

Signed by Auditor Mrs JoAnn Williams **Date** _____

Lions Club of East Anglia LIONESS
Accounts for 2021 - 2022
Admin Account (Expenditure)

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ed all information requested.
w of the club.

Lioness Lions Club of East Anglia

Accounts for 2018 - 2019

Final Accounts Stating INCOME Minus EXPENDITURE

Income for Administration and Charity Accounts

Dates		INCOME ACCOUNTS
From	To	
1st July 1018	30th June 2019	Administration Dues Total
2nd July 1018	31st June 2019	Charity Money Raised Total
		Total
		£0.

Dates		EXPENDITURE ACCOUNTS
From	To	
1st July 1018	30th June 2019	Administration Expenditure Total
2nd July 1018	31st June 2019	Charity Money DONATED Total
		Total
		£0.

Totals of Income minus Expenditure		
From	To	
1st July 2018	Jun 30, 19	£0.

Lioness Lions Club of East Anglia
Accounts for 2018 - 2019
Final Accounts Stating INCOME Minus EXPENDITURE

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Witham District Lioness Club

Accounts 2007 - 2008

Statement of Affairs

Charity Account		£
Opening Balance as at 1st July 2008		
Income		
Donations		0.00
Fundraising		<u>0.00</u>
Expenditure		
Charity Event Costs		Err:509
Charity Donations Made		<u>Err:509</u>
Closing Balance as at 30th June 2009		Err:509

Administration Account		£
Opening Balance as at 1st July 2008		
Income		
Club Subscriptions		Err:509
Club Fundraisers		<u>Err:509</u>
Expenditure		
Club Expenses		Err:509
Subscriptions - District		Err:509
Subscriptions - Multiple District		<u>Err:509</u>
Closing Balance as at 30th June 2009		Err:509

I can confirm that I have examined the records of the Maldon Leo Club for the period.
 All questions pertaining to the records were answered satisfactorily and represent an accurate and fair view of the clubs activities.

Witham District Lioness Club

Accounts 2007 - 2008

Statement of Affairs

£

0.00

0.00

0.00

Err:509

Err:509

£

0.00

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Err:509

e, true

Dated:

LIONS CLUB OF EAST ANGLIA LIONESS (CIO)

England & Wales - Charity number 1180307

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2020 Period start date To 30th June 2021

Period end date

Charity name: Lioness Lions Club of East Anglia

Charity registration number: 1180307

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide charitable assistance in the community as may be required.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collection of donated items and craftwork on behalf of local charities as well as fund-raising events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware of the appropriate guidance and have due regard. Trustees assess the benefits of any events held or volunteer work.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable – The Charity does not make grants.
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Club Dues to International, Multiple District and District – financial. And volunteer hours.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Made financial and welfare contributions in many areas. All fund raising efforts and donations enable the charitable causes to make a difference to the eventual recipients of the donations to benefit. Welfare contributions are non-monetary work on behalf of individuals and other charities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives met
Performance of fundraising activities against objectives set	Para 1.41	All objectives met - any monies raised are used for charitable causes
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 30/06/21 Admin Account (running costs) - £1387 Charity Account (donations) - £527.52
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Do not hold any reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Issue help and monies as received
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Combined help with other clubs in the area such as street collections, boot fairs, local carnivals and events - on zoom when in Lockdown
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		The effects of the Global pandemic have impacted on our ability to fund-raise through events – ongoing effect not known - but alternatives online are being researched.

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution and bye laws
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected at a special Club meeting of members in early March of each fiscal year

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The club is part of Multiple District and District in the UK. The club is part of Lions Clubs International – a worldwide association of volunteer organisations.
Relationship with any related parties	Para 1.51	None
Other		None

Reference and Administrative details

Charity name	Lioness Lions Club of East Anglia
Other name the charity uses	Lions Club of East Anglia Lioness
Registered charity number	1180307
Charity's principal address	Lioness Lion Robyn Banks 21 Lovelace Gardens Southend-on-Sea Essex SS2 4NT

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	Angela Howard	President		
2	Moir Grundy	Vice President		
3	Robyn Banks	Secretary		
4	Tony Briault	Treasurer		
5	Sandie Briault			
6	Margaret Fox			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Angela Howard		
Moir Grundy		
Robyn Banks		
Tony Briault		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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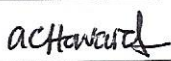
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Angela Howard	Mrs Robyn Jean Banks
Position (eg Secretary, Chair, etc)	President	Secretary

Date	11 th April 2022
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Lioness Lions Club of East Anglia

Accounts for 2020 - 2021

Charity Account (Income)

Date	Details	Notes	Pay in ref	ref	it but not cashed Fo	
08/10/2020	Donation by oven cleaner man		100111	20.00		
09/09/2020	Car Boot Sales		100113	120.00		
12/17/2020	Sales on PC by louisa and Sandie		100114	100.00		
06/04/2021	John Fox Horse Charity		Bacs	5.00	race Day	£5.00
06/04/2021	Margaret Fox Horse Charity		Bacs	4.00	race Day	£4.00
06/07/2021	David Pope Race Day		Bacs	2.00	race Day	£2.00
06/07/2021	Jennifer Cawte Race Day		Bacs	20.00	race Day	£20.00
06/08/2021	Tony Briault Race day		Bacs	5.00	race Day	£5.00
06/09/2021	Louisa Sales Microwave oven		Bacs	15.00		£0.00
06/09/2021	Sandie Briault Race Day		Bacs	45.00	race Day	£45.00
06/10/2021	Richard Banks Race Day		Bacs	10.00	race Day	£10.00
06/11/2021	Rosie Brewster Race Day		Bacs	5.00	race Day	£5.00
06/14/2021	Susan Southerton Race Day (Ladies Race Day		Bacs	15.00	race Day	£15.00
06/15/2021	Saffron Walden President	06/16/2021	Cheque	50.00	race Day	£50.00
06/15/2021	Louisa Briault Race Day	AB	Bacs	5.00	race Day	£5.00
06/15/2021	Sheila Bradley Race Day	AB	Bacs	5.00	race Day	£5.00
06/15/2021	Sandra Howel race Day	AB	Bacs	6.00	race Day	£6.00
06/14/2021	Mrs J E M Barker Race Day		Bacs	5.00	race Day	£5.00
06/16/2021	Mark & Moira Grundy Race Day		Bacs	10.00	race Day	£10.00
06/17/2021	Wendy Bellfield Race Day		Bacs	2.00	race day	£2.00
06/18/2021	Sale of Spec Cases (from Witham Lionesses)		100116	90.00		
06/18/2021	R Williams Race Day		Bacs	10.00	race day	£10.00
06/21/2021	Chris Hibbert Race Day		Bacs	10.00	race day	£10.00
06/23/2021	Karen Nye race day	44363	Cheque	20.00	race day	£20.00
06/28/2021	Angela Howard Race day		Bacs	60.00	race day	£60.00
Total Income for 2020 -2021				£639.00		<u>£294.00</u>
Balance as at 1st July 2020				£521.02		
				<u>£1,160.02</u>		
Expenditure to date (minus)				£0.00		<u>£639.00</u>
Balance as at 30th June 2021				<u>£1,160.02</u>		

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Charity Account (Income)

Signed by Lioness Lions Club of East Anglia Treasurer_____ Date_____

Printed Name of Lioness Lion Club of East Anglia Treasurer__Lioness Lion Tony Briault_____

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained all information
There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of the records

Signed by Adjudicator _____ Date_____

Printed Name of Adjudicator _____Mrs JoAnn Williams_____

Lioness Lions Club of East Anglia

Accounts for 2020 - 2021

Charity Account (Income)

Forward to £298-00 Donations Spec Cases

20

120

100.00

15.00

90

115.00	120	20	90
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Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Charity Account (Income)

Information requested.
club.

Lioness Lions Club of East Anglia

Accounts for 2020 - 2021

Charity Account (Expenditure)

Date	Details	Notes	Cheque #	Total £	Statement No.
Tuesday, June 29, 2021	Young Lives vs Cancer RACE DAY		100082		sent but not

Total Expenditure for 2020-2021

£0.00

Signed by Lioness Lions Club of East Anglia Treasurer _____ Date _____

Printed Name of Lioness Lions Club of East Anglia Treasurer A.J.F.BRIAULT

Signed on the satisfaction of the above data _____ Date _____

Signed by Auditor _____ Date _____

Printed Name of Lioness Lions Club of East Anglia Treasurer Lioness Lion Tony Briault

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained all i

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Charity Account (Expenditure)

There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of t

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Charity Account (Expenditure)

: cashed Forward to 20:£298-00

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Charity Account (Expenditure)

the club.

Lioness Lions Club of East Anglia

Accounts for 2020 - 2021

Admin Account (Income)

Date	Details	Cheque No	Toatal £	Break down	Accounts not e sent but not c
06/01/2020	Subs Nicola Claxton paid in 2019 2020 accounts	Bacs	£0.00		
06/19/2020	Subs Moira Grundy paid in 2019 2020 accounts	Bacs	£0.00		
06/19/2020	Subs Mark Grundy paid in 2019 2020 accounts	Bacs	£0.00		
06/12/2020	Subs Angela Howard paid in 2019 2020 accounts	Bacs	£0.00		
07/03/2020	Subs Tony Briault for 1st half year	Bacs	£91.00	£ 35.00	
07/03/2020	Subs Sandie Briault for 1st half year	Bacs	£0.00	£ 28.00	
07/03/2020	Subs Louisa Briault for 1st half year	Bacs	£0.00	£ 28.00	
07/23/2020	Subs Daniel Briault for 1st half year	bacs	£35.00		
08/10/2020	Suds Karen Nye for 1st half year & 2nd half year	101099	£70.00		
07/09/2020	Subs Margaret Fox for 1st half year	Bacs	£35.00		
08/07/2020	Subs Clare Storey for 1st half year	Bacs	£35.00		
07/05/2020	Subs Robyn Banks for 1st half year	Bacs	£35.00		
07/28/2020	Subs Sue Wharton for 1st Half year	Bacs	£35.00		
08/17/2020	Subs John Wharton (last half year)	Bacs	£28.00	Reminder sent on 7th August 2020	
12/29/2020	Subs for John and Margaret Fox	Bacs	£56.00		
12/29/2020	Ammended Subs Margaret Fox Main Member	Bacs	£7.00		
12/01/2020	Dues for Nicola Claxton	Bacs	£35.00		
01/04/2021	Dues for Robyn Banks	Bacs	£35.00		
01/04/2021	Dues for Tony Briault (Included for Sandie and Louisa)	Bacs	£91.00	£ 35.00	
01/04/2021	Dues for Louisa Briault (£28-00)	as above	£0.00	£ 28.00	
01/04/2021	Dues for Sandie Briault (£28-00)	as above	£0.00	£ 28.00	
01/06/2021	Dues Sue Wharton	Bacs	£35.00		
01/18/2021	Dues Daniel Briault	Bacs	£35.00		
01/05/2021	Dues Moira Grunda	Bacs	£56.00	£ 35.00	
01/05/2021	Dues Mark Grundy	Bacs	£7.00	£ 28.00	
01/06/2021	Dues Angela Howard	Bacs	£35.00		
01/01/2021	Dues for Nicola Claxton for 2021 to 2022	Bacs	£35.00		

Total Income for 2020 -2021	£791.00
In Bank as of 30th June 2020	£635.34
	<u>£1,426.34</u>
Expenditure to date from 1st July 2020	<u>£1,027.90</u>
Total in Bank	£398.44

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Admin Account (Income)

Signed by Lioness Lion Treasurer _____ Date _____

Printed Name of Lioness Lion Club of East Anglia Treasurer ___Lioness Lion Tony Briault_____

Examiners Report:

I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained

Signed on the satisfaction of the above data _____ Date _____

Printed Name of adjudicator ___Mrs JoAnn Williams___

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Admin Account (Income)

Fundraiser: Charters From Charity
ashed Forward to 2021 £298-00

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Admin Account (Income)

all information requested.

Lioness Lions Club of East Anglia

Accounts for 2020 - 2021

Admin Account (Expenditure)

Date	Details	Notes	Statement	Cheque #	Total £	Accounts not
10/08/20	1st half year dues for Int, MD and District sent			100044	£ 511.63	
24/12/20	Postage Stames agreed with President & Secretary by email			100045	£ 8.46	
12/01/21	2nd half dues for Int, MD and District			100046	£ 373.15	
12/01/21	Website Domain via MD			100047	£ 8.34	
14/03/21	Information Commisionser			100062	£ 40.00	
17/03/21	Robyn Banks for postage to and fro DBS Forms			100048	16.32	
	Angela Howard Cheque for Zoom Licience			100050	£ 70.00	

Total Expenditure for 2020-2021

£ 1,027.90

£0.00

Signed by Lioness Lions Club of East Anglia Treasurer _____ Date _____

Printed Name of Lioness Lions Club of East Anglia Treasurer A.J.F.BRIAULT

Examiners Report:

**I have conducted an examination of the above records of Lioness Lions Club of East Anglia for the period, and obtained all i
There are no matters outstanding or to which special attention should be drawn and these are a true and accurate view of t**

Signed on the satisfaction of the above data _____ Date _____

Signed by Adudicator Mrs JoAnn Williams _ Date _____

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Admin Account (Expenditure)

Signed on the satisfaction of the above data_____ Date_____

Lioness Lions Club of East Anglia
Accounts for 2020 - 2021
Admin Account (Expenditure)

Information requested.
the club.

Maldon Leo Club

Accounts for 2008 - 2009

Bank Reconcilliation

Charity Account		£
	Balance at Bank Statement 30/06/08	£0.00
-	unpresented Cheques	
	0	0
	0	0
		0.00
+	unrecorded lodgements	0.00
=	balance at cash book	<u>£0.00</u>



Witham District Lioness Club

Accounts 2007 - 2008

Statement of Affairs

Charity Account		£
Opening Balance as at 1st July 2008		
Income		
Donations		294.00
Fundraising		<u>115.00</u>
Expenditure		
Charity Event Costs		Err:509
Charity Donations Made		<u>Err:509</u>
Closing Balance as at 30th June 2009		Err:509

Administration Account		£
Opening Balance as at 1st July 2008		
Income		
Club Subscriptions		Err:509
Club Fundraisers		<u>Err:509</u>
Expenditure		
Club Expenses		Err:509
Subscriptions - District		Err:509
Subscriptions - Multiple District		<u>Err:509</u>
Closing Balance as at 30th June 2009		Err:509

I can confirm that I have examined the records of the Maldon Leo Club for the period.
 All questions pertaining to the records were answered satisfactorily and represent an accurate and fair view of the clubs activities.

Witham District Lioness Club

Accounts 2007 - 2008

Statement of Affairs

£

0.00

409.00

409.00

Err:509

Err:509

£

0.00

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e, true

Dated: