

# Lions Clubs International

MD 105 British Isles

We Serve



PADSTOW & DISTRICT LIONS CLUB CIO

CHARITY NUMBER 1180361

TRUSTEES ANNUAL REPORT JUNE 2020 – JULY 2021

## **Objectives & Activities**

The Club undertakes Service and Fundraising activities locally supporting local community groups and organisations to benefit Padsto and the local district, also the Club raises funds to donate to Lions Clubs International Foundation which benefits all International activities of Lions Clubs International.

All donation requests are brought to the Club to be agreed and are recorded in the minutes. All time given by Lions Members is voluntary for all Service and Fundraising in accordance with the Club Constitution.

## **Achievements & Performance**

This year our activities and regular fundraising community events have been difficult, with Covid 19 the annual Carnival was cancelled along with the programme of events linked to this during Carnival week. The regular Bingo and Quizzes were also cancelled this in turn affected the income of the Club during the year. From the Service side the Club stepped up to assist with meals and delivery of meals working alongside other groups in the Town for the Elderly and Vulnerable. Supporting those who were struggling by working with the community to put funds into the local shop for those who needed assistance with low income to purchase essential items. The Club continues to provide Life-Line Alarms for those living alone or are in a vulnerable position. Club Membership is growing and the Club profile is being raised. Work continues to support the groups needing support throughout the pandemic.

A successful year but from a different point of view with Service Activities taking priority during these difficult and challenging times.

## **Financial Review**

The Club still in a good position at the start of July, the fundraising this year has not happened and reliance on funds available has been heavy. Donations have been made for the groups supported and working with during the pandemic.

## **Structure, Governance and Management**

All Trustees were appointed by vote of the membership and will be reviewed going forward, all remained the same this year which is the 3rd year as a CIO.

## **Restricted Funds**

There are ringfenced funds still held raised for the Elderly and Vulnerable group, which will be used during the next Lionistic year.



**Padstow & District Lions CIO**

**Charity No: 1180361**

**ADMINISTRATION ACCOUNT**

**JULY 2020 – JUNE 2021**

**Income**

	£
Club Dues	746.00
<b>TOTAL INCOME</b>	<b>746.00</b>

**Expenses**

Club Dues	1100.96
<b>TOTAL EXPENSES</b>	<b>1100.96</b>

OPENING BALANCE	£ 641.07	BANK 30.6.20	£ 641.07
TOTAL INCOME	£ 746.00	TOTAL BANKED	£ 746.00
TOTAL EXPENSES	£1100.96	TOTAL PAID OUT	£1100.96
<b>BALANCE</b>	<b>£ 286.11</b>	<b>BANK 30.6.21</b>	<b>£ 286.11</b>

**President 2020-2021 Sarah-Jayne Bray**



**Padstow & District Lions CIO**

**Charity No: 1180361**

**ACTIVITIES ACCOUNT**

**JULY 2020 – JUNE 2021**

**Income**

	£
Elderly & Vulnerable Donation	1000.00
<b>TOTAL INCOME</b>	<b>£1000.00</b>

**Expenses**

Lifelines	301.39
Covid 19 Spar Acc in Need	1100.00
Elderly & Vulnerable Meals	1035.07
Nadelik Lowen	1000.00
<b>TOTAL EXPENSES</b>	<b>£3436.46</b>

OPENING BALANCE	£4107.61	BANK 30.6.20	£4107.61
TOTAL INCOME	£1000.00	TOTAL BANKED	£1000.00
TOTAL EXPENSES	£3436.46	TOTAL PAID OUT	£3436.46
<b>BALANCE</b>	<b>£1671.15</b>	<b>BANK 30.6.21</b>	<b>£1671.15</b>

**President 2020-2021 Sarah-Jayne Bray**



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**Padstow & District Lions CIO**

**Charity No: 1180361**

**CHARITY ACCOUNT**

**JULY 2020 – JUNE 2021**

**Income**

	£
NO INCOME REF COVID	0.00
<b>TOTAL INCOME</b>	<b>0.00</b>

**Expenses**

LIFE LINE REGISTRATIONS	170.28
MASKS FOR COVID VOLUNTEERS	100.00
RBL – POPPY WREATH DONATION	18.50
<b>TOTAL EXPENSES</b>	<b>288.78</b>

OPENING BALANCE	£ 1820.29	BANK 30.6.20	£ 1820.29
TOTAL INCOME	£ 0.00	TOTAL BANKED	£ 0.00
TOTAL EXPENSES	£ 288.78	TOTAL PAID OUT	£ 288.79
<b>BALANCE</b>	<b>£1531.51</b>	<b>BANK 30.6.21</b>	<b>£1531.51</b>

**President 2020-2021 Sarah-Jayne Bray**