

Report for the Fiscal Period July 2020 – June 2021

Bramley and Wickersley Lions Club (CIO)
Charity n° 1180541

13 Bracken Court
Wickersley
Rotherham
S66 1DP

Trustees:

Mr Andrew Davies (Secretary), Mrs Susan Drayson (President), Mr Robert Streets (Treasurer), Mr Stewart Bartram, Mr Brian Yeoman, Mr James D Jackson

The Constitution of the club was passed on 16th May 2018. Trustees will always include the President, Secretary and Treasurer of the club.

The purpose of the charity is to take an active interest in the welfare of the local community and provide support where possible. The charity will also be mindful of international disasters and support them appropriately to the limit of 10% of annual income.

In 2020 – 21 no fundraising was possible due to Covid restrictions.

The charity trustees have delivered support to the local community, and the wider world in times of dire emergency, having due regard that aid provided will be for the public good, is non-discriminatory, and is for the benefit of all.

Whilst no fundraising was possible the charity has continued to make donations. These have included equipment for local schools, batteries and pads for a local defibrillator and plants and garden services to benefit the residents of a local Nursing Home. A local cancer charity has been supported along with the Lions initiatives for Brain Tumour Research and education programmes in schools. Support has been given to the local foodbank.

There must always be sufficient funds in the bank to cover the rent for a year on two garages that are essential for storage of the sleigh and other equipment. Currently this amounts to £650.

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Profit and Loss Statement

For the period from 01/07/2020 to 30/06/2021

30/06/2021

Income

Brought Forward (from 30/06/2020)	8,095.97
Christmas Sleigh Collections	-
Donations	10.00
Refunds	-
Sales	22.00
Total — Income	8,127.97

Less: Expenses

Advertising and promotion	-
Bank charges	-
Capital Expenditure	-
Garage Rentals	567.69
Insurance	35.00
L C I	-
Motor vehicle expenses	-
Printing and stationery	-
Promotional/Bursery Items	-
Repairs and maintenance	12.00
Repayments	22.00
Stock	372.00
Support & Donations	1,818.89
Telephone	-
Total — Expenses	2,827.58

Net profit (loss)	5,300.39
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All accounts have been reconciled against bank statements

Committed funds/payments...£0