

Report for the Fiscal Period July 2021 – June 2022

**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 Kevin Chalk (Treasurer), Mr Stewart Bartram, 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 2021 – 22 fundraising was still somewhat limited due to Covid. Funds were raised from a stall at Wickersley Lights Switch On, static and street sleigh collections, Coconut Shy and skittle Alley at a local fete and various donations from local businesses and private individuals.

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 fundraising was limited the charity has continued to make donations. Donations have been made to provide essential laundry facilities for a local family. Support for another local family has enabled house adaptations to take place for two children with life limiting conditions. Books have been purchased for a local primary school library and bursaries continue to be provided for the local primary and secondary schools. The charity also supported a regional Sports Day for both children and adults with disabilities. In line with the charity's policy on international support, donations were made to relief of the war in Ukraine and other international disasters.

There must always be sufficient funds in the bank to cover the rent for a year on a garage that is essential for storage of the sleigh and other equipment. Currently this amounts to £340.

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 & Loss

Bramley & Wickersley Lions Club

Accounting Year 2021/22

	Debit	Credit
Turnover		6,380
Sales		400
Donations		1,100
Christmas Sleigh Collections		4,257
Wickersley Lights Switch-on		322
Ravenfield Craft Market		20
Ravenfield Fete		282
less Cost of Sales	220	
Cost of Sales	10	
Materials	210	
less Administration Expenses	3,090	
Support/Donations	2,535	
Rent	326	
Licenses and Permits	35	
Insurance	194	
Operating Profit		£3,070
less Drawings		£0
less Profit & Loss journal entries		£0
Retained Profit this period:		£3,070
Retained Profit brought forward:		£0
Distributable Reserves / Retained Profit carried forward:		£3,070