

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	07	20		30	06	21

Section A

Reference and administration details

Charity name

Holsworthy & District Lions Club CIO

Other names charity is known by

Registered charity number (if any)

1181049

Charity's principal address

White Hart Hotel

3 Fore Street

Holsworthy

Postcode

EX22 6EB

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	Rupert England	President		Holsworthy Lions Club Members
2	Brett Kingston	Secretary		Holsworthy Lions Club Members
3	Peter Brown	Past President		Holsworthy Lions Club Members
4	Tammy Hutchings			Holsworthy Lions Club Members
5	Brian Withall	Welfare		Holsworthy Lions Club Members

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B**Structure, governance and management****Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected By Club Members

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

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/OR 1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

A number of donations given out to local organisations and Charities including Holsworthy Mutual Aid, Holsworthy Church, Basics, North Devon Food Bank and St Peters Fair.

Summary of the main activities undertaken for the public benefit in relation to these objects (Include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

The Activity for the period was very much curtailed by the Covid 19 Pandemic, However the club still managed meetings over Zoom, and made a number of donations. The club was also active in supporting Holsworthy Mutual Aid, providing manpower to bolster their numerous activities supporting the community.

Section E**Financial review**

Brief statement of the charity's policy on reserves

The club remains appear to have grown, however this is down to the sale of the Clubs trailer which will be replaced in time. The clubs income has been hit by the pandemic, however we have continued to make donations where most needed. The club funds remain relatively Healthy.

Details of any funds materially in deficit

Further financial review details (Optional information)


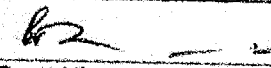
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rupert England	Brett Kingston
Position (eg Secretary, Chair, etc)	President	Secretary
Date	03 Nov 21	

Charity Account 05042143

Date	No	To	Detail	Vr Total	Bank Balance
01-Jul-20	B/F		Balance Brought Forward		
				£200.00	£1,400.04
				£30.00	£1,200.04
				£100.00	£1,150.04
				£120.00	£1,050.04
					£930.04
					£830.04
				£100.00	£630.04
				£50.00	£530.04
				£100.00	£580.04
				£72.00	£680.04
					£608.04

Receipts	Payments	
Donations	Donations	Xmas Trees
	£200.00	
	£30.00	
	£100.00	
		£120.00
	£100.00	
	£100.00	
	£50.00	
	£100.00	
	£72.00	
	£82.00	
£237.00	£822.00	£120.00

Expenditure £942.00

Fund Raising 05041872

Receipts										Payments		
Date	Number	From/To	Details	Voucher	Chq	Simt	Bank Balance	Transf Rev	Treasury	Donations	Transfer Fees	Admin Cost
1/7/2020			Balance Brought Forward				£2,457.46					
							£2,457.46					
							£2,630.04		£2,250.00			
							£4,880.04					
							£4,944.04			£451.01		
							£5,295.65				£274.03	
							£5,509.65				£50.00	
							£5,559.65				£31.00	
							£5,580.65					
							£5,580.65					
							£5,508.65					£72.00

Income	£3,123.19
Expenditure	£92.00