

# Chorley and Leyland Lions Club

England & Wales · Charity number 1181443

## Details

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|             |                                           |
|-------------|-------------------------------------------|
| Other names | LEYLAND & CUERDEN VALLEY LIONS CLUB (CIO) |
|-------------|-------------------------------------------|

|        |            |
|--------|------------|
| Status | Registered |
|--------|------------|

|            |     |
|------------|-----|
| Legal form | CIO |
|------------|-----|

|            |            |
|------------|------------|
| Registered | 2019-01-07 |
|------------|------------|

|          |                                                         |
|----------|---------------------------------------------------------|
| Register | <a href="#">View on the Charity Commission register</a> |
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## Contact

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|         |                                                    |
|---------|----------------------------------------------------|
| Address | 29 Marl Avenue<br>Penwortham<br>Preston<br>PR1 0XD |
|---------|----------------------------------------------------|

|       |             |
|-------|-------------|
| Phone | 01772748653 |
|-------|-------------|

|       |                                                                        |
|-------|------------------------------------------------------------------------|
| Email | <a href="mailto:mands.bedford@virgin.net">mands.bedford@virgin.net</a> |
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## Activities

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**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:** To serve the local communities of South Ribble including Leyland, Penwortham, Longton, New Longton, Lostock Hall and Bamber Bridge.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-06-30 | £8,245 | £9,282      | -      | -         |
| 2024-06-30 | £8,344 | £9,648      | -      | -         |
| 2023-06-30 | £7,773 | £6,365      | -      | -         |
| 2022-06-30 | £2,915 | £2,033      | -      | -         |
| 2021-06-30 | £719   | £1,393      | -      | -         |

## Trustees

| Name                   | Role  | Appointed  |
|------------------------|-------|------------|
| David Alan Farmer      | Chair | 2018-07-10 |
| John Hex               |       | 2018-07-10 |
| Michael Arnold Bedford |       | 2018-07-10 |
| Steven Poxon           |       | 2023-02-14 |

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# Accounts

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# Chorley and Leyland Lions

A Member of Lions Clubs International (105CN)

**AGM Tuesday 16<sup>th</sup> July 2025**

## **President's Report**

Despite some ups and downs another year of successful and enjoyable Club activities. Membership continues to be a challenge. We have both lost and found new members. Thanks to all members for their support during the year. It was an honour to be President of the Club.

We have made great progress with our Message In A Bottle scheme. We obtained a new supply directly from HMP Garth who produce them for Lions nationally. Collecting them – first time I have been in Prison for a long time !! New leaflets and display boxes and new outlets. Thanks to Steve Parker and Mike Thomason for reinvigorating our scheme and activities.

We have continued collecting and recycling spectacles. Co-inciding with a trip to see family I was able to pay a first visit to Lions H.Q. in Birmingham and personally deliver eight full boxes. We now have five designated collection points in Leyland (2), Chorley, Lostock Hall and Euxton.

Our fundraising efforts have continued during the year based on the usual formula of Tombolas, Name the Lion and Christmas and Easter Hampers. We attended events at British Commercial Vehicle Museum, Hutton Fete, and Leyland Festival. Our Christmas and Easter Hampers were distributed to various pubs and we are grateful as always to the Insty, Plough, Queens, Rose and Crown, Red Lion (Longton), Wheatsheaf, The Vic, Hinds Head Black Bull (Penwortham) and Papa Luigis for their support. We also now have our resident artist Peter Bourne to do fundraising sketch portraits.

New ventures were also a feature of the year with attendance at Chorley Flower Festival and providing the catering at the first Leyland Dolls House Fayre. This was a particular success. Thanks as always to Sue Garrett for her help overall during the year –but in particular at Dolls House Fayre where her Bara Brith was star of the show !

Fifth November featured as always the Round Table Leyland Bonfire where we again provided the bonfire 'security'. We were grateful for the help from our volunteers. Christmas also saw us invited to provide 'Father Christmas' at an event at Duxbury Hall Golf Club. Thanks to the brave souls who ventured forth.

Last year our attendance at Heskin Steam Rally was ruled out by the weather. Fortunately this year it went ahead – with mixed results. A really busy Saturday – and the disaster when a huge gust of wind blew away our gazebo. Unfortunately this will now have to be replaced.

For the Sunday we were able to put together a short term replacement – only to face a variety of drenching downpours. Let's hope the donation is worth it.

Remembrance Sunday was also marked by laying of a wreath at the Cenotaph.

On the social side we entered teams in two local quizzes held to support local charities. We have also held meals out with Club fundraising raffles and a successful Arty Party organised by Lion Peter.

Sadly we lost one of last year's new members Ellie Brown to health problems. However Mike Thomason has proved a great addition. We have also missed Mike Bedford's input and hopefully he is now back with us full steam. Good wishes also to Jacky Scott and Yvonne Day who have also had health issues.

This October we were able to hold our first Charter lunch for a couple of years. A well attended event at the Farington Lodge expertly organised by Steve Parker. Date for next year already fixed.

Our efforts during the year have enabled us to generate a good fund to support local charities and other organisations. During the year donations have been made to a variety of appeals. We have also been able to support a number of individuals. In April at our Presentation Evening, we gave donations to a range of local organisations. Two food banks, four medical charities including Blood Bikes, medical research, men's health support and a very successful local community choir. As always it was very interesting to hear stories from these organisations and hear of the important work they do. It was a great pleasure as well to have musical contributions !!

Can I thank everyone again for their major contributions to helping the Club survive through past challenging times and again provide service to the local communities.

**David Farmer**  
**President**  
**14th July 2025**

# Chorley and Leyland Lions Club

Trustees Annual Report for the period 1 July 2024 to 30 June 2025

## ADMINISTRATION ACCOUNT YEAR ENDED 30th JUNE 2025

### SUMMARY

|             |                                        |
|-------------|----------------------------------------|
| £ 639.56cr. | Balance brought forward at 01/07/24    |
| £ 3,573.92  | Gross income for year 2024 – 2025      |
| £ 3,745.81  | Gross expenditure for year 2024 – 2025 |
| £ -171.89   | Income over expenditure                |
| £ 467.67cr  | Balance at end of year 30th June 2025  |

### RECONCILIATION WITH BANK ACCOUNT

|            |                                                |
|------------|------------------------------------------------|
| £ 467.67cr | Account No.37323709, Balance at 30th June 2025 |
|------------|------------------------------------------------|

### INCOME

|            |                                                                                    |
|------------|------------------------------------------------------------------------------------|
| £ 730.00   | Member Subscriptions                                                               |
| £ 169.00   | Clothing sales                                                                     |
| £ 27.27    | Tail Twister and member only activities                                            |
| £ 1,923.00 | Charter dinner                                                                     |
| £ 224.65   | Art Party                                                                          |
| £ 500.00   | Round Table Bonfire*- Credited to wrong account moved to Charity account see below |
| £ 3,573.92 | Gross income                                                                       |

### EXPENDITURE

|            |                                                    |
|------------|----------------------------------------------------|
| £ 1,217.14 | International, District and Multiple District dues |
| £ 1,918.36 | Charter dinner expenses                            |
| £ 33.70    | Purchase of Regalia                                |
| £ 76.61    | New Member fees                                    |
| £ 500.00   | Round Table Bonfire*- Credited to Charity account  |
| £ 3,745.81 | Gross expenditure                                  |

CHARITY ACCOUNT  
YEAR ENDED 30th JUNE 2025

SUMMARY

|              |                                        |
|--------------|----------------------------------------|
| £ 2,555.15cr | Balance brought forward at 01/07/24    |
| £ 5,170.70   | Gross income for year 2024– 2025       |
| £ 6,036.31   | Gross expenditure for year 2024 – 2025 |
| £ -865.61    | Income over expenditure                |

£ 1,689.54cr. Balance at end of year 30/06/25

RECONCILIATION WITH BANK STATEMENT

£ 2,002.94cr Account No. 37323695, Balance at 30th June 2025

£ 344.50 Less outstanding cheques

£ 31.10 Plus cash in hand

£ 1,689.54cr Total

INCOME

|            |                                       |
|------------|---------------------------------------|
| £ 1,832.39 | Pub Hamper Raffles                    |
| £ 587.36   | Tombolas, Craft and Toy Fair Sales    |
| £ 600.00   | Santa's Grotto                        |
| £ 500.00   | Leyland Round Table Bonfire Night     |
| £ 500.00   | Heskin Rally                          |
| £ 451.15   | Chorley Flower Show                   |
| £ 405.00   | Sue, Phyll and Ron charity lunches    |
| £ 237.80   | Dolls house event, Leyland Civic Hall |
| £ 35.00    | Donations                             |
| £ 22.00    | Book sales                            |
| £ 5,170.70 | Gross income                          |

## EXPENDITURE

### GENERAL RUNNING COSTS

|   |        |                     |
|---|--------|---------------------|
| £ | 48.00  | 3rd party insurance |
| £ | 327.23 | Hamper expenses     |
| £ | 24.49  | Poppy wreath        |
| £ | 89.59  | Hi Viz jackets      |
| £ | 40.00  | Misc. expenses      |

### COMMUNITY SERVICE ACTIVITIES

|   |       |               |
|---|-------|---------------|
| £ | 93.00 | MIAB expenses |
|---|-------|---------------|

### DONATIONS made to charities

|   |        |                             |
|---|--------|-----------------------------|
| £ | 114.00 | Lions Youth Appeal          |
| £ | 100.00 | MS Society                  |
| £ | 500.00 | Red Rosettes Choir          |
| £ | 500.00 | Children's Eye Cancer Trust |
| £ | 500.00 | Heartbeat NW                |
| £ | 500.00 | Sepsis Trust                |
| £ | 500.00 | Blood Bikes                 |
| £ | 500.00 | URC Open Kitchen            |
| £ | 500.00 | Andy's Man Club             |
| £ | 500.00 | Medical Detection Dogs      |
| £ | 500.00 | Base Community Shop         |
| £ | 300.00 | Chorley's Angels            |
| £ | 200.00 | Scout trip                  |
| £ | 200.00 | Guides Trip                 |

£ 5,414.00 Total Charitable Donations

£ 6,036.31 Gross expenditure

Prepared by Steve Poxon  
Treasurer  
Chorley and Leyland Lions  
01/07/25

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# Accounts

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## Chorley and Leyland Lions Club

### Trustees Annual Report for the period 1 July 2023 to 30 June 2024

Amongst other activities the Club has continued with our fundraising. This has been a challenging year in many aspects with some of our usual events cancelled due to adverse weather. The Club continues to look for new opportunities.

Our fundraising has taken place principally through events such as tombola stalls at local fetes and markets and pub hamper raffles at Christmas and Easter. The Club has also received donations following providing assistance to other organisations most notably Round Table for help at their local bonfire.

Aid and assistance provided to others has also recommenced including health and safety supervision at community bonfire displays, and support for St Catherines Hospice by providing volunteers at their events. Members also volunteer individually for example at Galloways Home for the Blind, St. Catherines Shop and Chorley's Angels (First Aid team).

Our charity donations have included international appeals including support for Ukraine Appeals. At our annual Presentation Evening we gave a range of donations including two local foodbanks, and local charities including Tender Nursing Care, SLEAP, Sporting Memories, Wildlife Trust for Lancashire, Miles of Smiles and Brain Tumour Research.

We have also provided financial support for individuals for example members of youth organisations attending international events.

The Club has continued to actively promote the Lions Message In A Bottle emergency healthcare scheme and distributed these at events and at local access points. The collection of used spectacles for recycling to third world countries has also continued and a number of boxes have been sent to the Lions International UK collection point.

David A. Farmer

Trustee

For and on behalf of Chorley and Leyland Lions Club.

C/o 120 Liverpool Road Hutton Preston PR4 5SL

9 April 2025.

# Chorley and Leyland Lions Club

Trustees Annual Report for the period 1 July 2023 to 30 June 2024

## ADMINISTRATION ACCOUNT YEAR ENDED 30th JUNE 2024

### SUMMARY

|             |                                        |
|-------------|----------------------------------------|
| £ 554.56cr. | Balance brought forward at 01/07/23    |
| £ 1377.29   | Gross income for year 2023 – 2024      |
| £ 1292.29   | Gross expenditure for year 2023 – 2024 |
| £ 85.00     | Income over expenditure                |
| £ 639.56cr  | Balance at end of year 30th June 2024  |

### RECONCILIATION WITH BANK ACCOUNT

|            |                     |
|------------|---------------------|
| £ 639.56cr | Account No.37323709 |
|------------|---------------------|

### INCOME

|           |                                                                                                     |
|-----------|-----------------------------------------------------------------------------------------------------|
| £ 860. 00 | Member Subscriptions                                                                                |
| £ 39.05   | Transfer from Charity account in lieu of legal and insurance costs as advised by District Treasurer |
| £ 465.24  | Income from Tail Twister and member only events                                                     |
| £ 13.00   | Unclaimed cheque                                                                                    |

### EXPENDITURE

|          |                                                                                              |
|----------|----------------------------------------------------------------------------------------------|
| £ 426.45 | International dues                                                                           |
| £ 514.00 | District and Multiple District dues including equipment, cash and legal protection insurance |
| £ 39.05  | MD insurance payment                                                                         |
| £ 229.87 | Purchase of Regalia                                                                          |
| £ 72.92  | New Member fees                                                                              |
| £ 10.00  | Postage Stamps                                                                               |

CHARITY ACCOUNT  
YEAR ENDED 30th JUNE 2024

SUMMARY

|              |                                        |
|--------------|----------------------------------------|
| £3944.16cr   | Balance brought forward at 01/07/23    |
| £ 6967.22    | Gross income for year 2023 – 2024      |
| £ 8356.23    | Gross expenditure for year 2023 – 2024 |
| £-1389.01    | Income over expenditure                |
| £ 2555.15cr. | Balance at end of year 30/06/24        |

RECONCILIATION WITH BANK STATEMENT

|             |                          |
|-------------|--------------------------|
| £ 3435.07cr | Account No. 37323695     |
| £ 1000.00   | Less outstanding cheques |
| £ 120.08    | Plus cash in hand        |
| £ 2555.15cr | Total                    |

INCOME

|           |                                                            |
|-----------|------------------------------------------------------------|
| £ 1500.00 | Heskin Rally 2023                                          |
| £ 1488.36 | Transfer in from MIAB account following merger of accounts |
| £ 2129.90 | Pub Hamper Raffles                                         |
| £ 760.00  | Sue, Phyll and Ron charity lunches                         |
| £ 475.96  | Tombolas, Craft and Toy Fair Sales                         |
| £ 500.00  | Leyland Round Table Bonfire Night                          |
| £ 75.00   | Book sales                                                 |
| £ 38.00   | Donations                                                  |

## EXPENDITURE

### GENERAL RUNNING COSTS

|   |        |                                                      |
|---|--------|------------------------------------------------------|
| £ | 52.25  | Transfer to Club Account in lieu of Insurance levies |
| £ | 391.50 | Hamper expenses                                      |
| £ | 27.50  | Poppy wreath                                         |

### COMMUNITY SERVICE ACTIVITIES

|   |       |                                    |
|---|-------|------------------------------------|
| £ | 50.00 | Art materials, prison art project. |
|---|-------|------------------------------------|

### DONATIONS made to charities

|   |         |                                               |
|---|---------|-----------------------------------------------|
| £ | 600.00  | LCIF Appeals                                  |
| £ | 500.00  | Living Waters Storehouse                      |
| £ | 500.00  | Tender Nursing Care                           |
| £ | 500.00  | Sporting Memories                             |
| £ | 500.00  | SLEAP                                         |
| £ | 500.00  | Miles of Smiles                               |
| £ | 500.00  | Wade Hall Comm. Assoc.                        |
| £ | 500.00  | Lancashire Wildlife Trust                     |
| £ | 500.00  | Brothers of Charity                           |
| £ | 500.00  | St Catherines Hospice at Home                 |
| £ | 500.00  | LCI District charity                          |
| £ | 500.00  | Chorley mayor's charity                       |
| £ | 500.00  | South Ribble mayor's charity                  |
| £ | 250.00  | Kids Cancer Charity                           |
| £ | 100.00  | St Mary's School Play Equipment               |
| £ | 134.98  | Bed for patient discharge via social services |
| £ | 250.00  | Sports Wheelchair                             |
| £ | 100.00  | Christians Against Poverty                    |
| £ | 200.00  | Coppull Cheerleaders trip                     |
| £ | 200.00  | Guides Cambodia Trip                          |
| £ | 7834.98 | Total Charitable Donations                    |

MIAB (Sub account ringfenced for message in a bottle activities)

## SUMMARY

£1488.36    Balance brought forward at 01/07/22

£1488.36    Balance transferred to main Charity account

£ 0.00cr.    Balance at 30th June 2024    (sub account closed)

Prepared by Steve Poxon  
Treasurer  
Chorley and Leyland Lions  
01/07/24

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# Accounts

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## Chorley and Leyland Lions Club

### Trustees Annual Report for the period 1 July 2022 to 30 June 2023

Leyland and Cuerden Valley Lions Club and Chorley Lions Club merged on 29 October 2022 to form Chorley and Leyland Lions Club.

The Administrative and Charity bank accounts of the two Clubs have been consolidated into the accounts of the former Leyland and Cuerden Valley accounts.

Fundraising has taken place principally through events such as tombola stalls at local fetes and markets and pub hamper raffles at Christmas and Easter. The Club has also received donations following providing assistance to other organisations most notably Round Table for help at their local bonfire and Heskin Steam Fayre (part of transferred Chorley funds).

Aid and assistance provided to others has also recommenced including health and safety supervision at community bonfire displays, and support for St Catherines Hospice by providing volunteers at their events. Members also volunteer individually for example at Galloways Home for the Blind.

Our charity donations have included international appeals including the Turkey earthquake Appeal and support for Ukraine. At our annual Presentation Evening we gave a range of donations including three local foodbanks, and local charities including NW Air Ambulance Lancashire Teaching Hospitals, CRY, Danny's Club and Rory's Box (both associated with Derian House the local Children's Hospice).

The Club has continued to actively promote the Lions Message in a Bottle emergency healthcare scheme and distributed these at events and at local access points. The collection of used spectacles for recycling to third world countries has also been recommenced and a number of boxes have been sent to the Lions International UK collection point.

David A. Farmer

Trustee

For and on behalf of Chorley and Leyland Lions Club.

C/o 120 Liverpool Road Hutton Preston PR4 5SL

21 February 2024.

# Chorley and Leyland Lions Club

Trustees Annual Report for the period 1 July 2022 to 30 June 2023

## ADMINISTRATION ACCOUNT YEAR ENDED 30th JUNE 2023

£760.03cr. Balance brought forward at 1<sup>st</sup> July 2022

### INCOME

£ 250.00 Member Subscriptions

£ 34.25 Transfer from Charity account in lieu of  
legal and insurance costs as advised by  
District Treasurer

£ 466.63 Transfer in from Chorley Lions admin  
account following merger of clubs

£ 750.88 Total Income

### EXPENDITURE

£481.10 International dues

£462.25 District and Multiple District dues  
including equipment, cash and legal  
protection insurance

£ 13.00 Purchase of Regalia

£ 956.35 Total

Expenditure

£554.56cr Balance at end of year 30th June 2023

## RECONCILIATION WITH BANK STATEMENT

£567.56cr Account No.37323709 30/06/23

£ 13.00 Less outstanding cheque

£554.56cr. Total

CHARITY ACCOUNT  
YEAR ENDED 30th JUNE 2023

SUMMARY

|              |                                        |
|--------------|----------------------------------------|
| £2329.79cr   | Balance brought forward at 01/07/22    |
| £ 7023.64    | Gross income for year 2022 – 2023      |
| £ 5409.27    | Gross expenditure for year 2022 – 2023 |
| £ 1614.37    | Excess of income over expenditure      |
| £ 3944.16cr. | Balance at end of year 30/06/23 (A*)   |

PRINCIPAL INCOME ITEMS

|           |                                                                          |
|-----------|--------------------------------------------------------------------------|
| £ 3464.17 | Transfer in from Chorley Lions charity account following merger of clubs |
| £ 1653.00 | Pub Hamper Raffles                                                       |
| £ 808.53  | Tombolas, Craft and Toy Fair Sales                                       |
| £ 500.00  | Leyland Round Table Bonfire Night                                        |
| £ 300.00  | Sue Garrat charity lunches                                               |
| £ 135.00  | Port Sunlight history tour                                               |
| £ 112.94  | MIAB promotions                                                          |
| £ 50.00   | Donations                                                                |

PRINCIPAL EXPENDITURE ITEMS

GENERAL RUNNING COSTS

|          |                                                      |
|----------|------------------------------------------------------|
| £ 34.25  | Transfer to Club Account in lieu of Insurance levies |
| £ 108.00 | Rent of Storage Unit                                 |
| £ 207.02 | Hamper expenses                                      |
| £ 45.00  | Presentation expenses                                |

COMMUNITY SERVICE ACTIVITIES

None involving a charge on Club Funds

## DONATIONS

|   |         |                                        |
|---|---------|----------------------------------------|
| £ | 500.00  | NW air ambulance                       |
| £ | 500.00  | Chorley open kitchen                   |
| £ | 500.00  | Leyland BASE                           |
| £ | 500.00  | Chorley help the homeless              |
| £ | 500.00  | Chorley SVP Buddies food club          |
| £ | 400.00  | Lancashire teaching hospitals          |
| £ | 300.00  | CRY                                    |
| £ | 300.00  | Danny's club                           |
| £ | 300.00  | LCI District charity                   |
| £ | 250.00  | Chorley mayor's charity                |
| £ | 250.00  | Leyland mayor's charity                |
| £ | 200.00  | International Aid Trust Ukraine Appeal |
| £ | 200.00  | Turkey earthquake appeal               |
| £ | 150.00  | Rory's box                             |
| £ | 135.00  | Leyland hedgehog rescue                |
| £ | 30.00   | Royal British Legion                   |
| £ | 5015.00 | Total Donations                        |

MIAB (Sub account ringfenced for message in a bottle activities)

£1488.36cr. Balance brought forward at 01/07/22

No income or Expenditure.

£1488.36cr. Balance at 30th June 2023 (B\*)

£ 5432.52cr. Total Balances (A\*+ B\*)

## RECONCILIATION WITH BANK STATEMENT

£ 5895.40 cr Account No. 37323695 30/06/23

£ 500.00 Less outstanding cheque

£ 37.12 Plus cash in hand

£ 5432.52cr    Total

Prepared by Steve Poxon  
Treasurer  
Chorley and Leyland Lions

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# Accounts

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# Leyland and Cuerden Valley Lions Club

## Trustees Annual Report for the period 1 July 2021 to 30 June 2022

The Club has been gradually recovering from the period of the Coronavirus pandemic when there were no activities. Unfortunately due to the demographics of membership and losses to Covid Club membership has fallen.

From August onwards the Club has been gradually recommencing activities including service and fundraising.

Initially the Club was able to carry out charity donations planned during the previous year. This included donations to international appeals including the Australian Bush Fire Appeal and support for Ukraine, national charities including RNLI, and local charities including Leyland Hedgehog Rescue and Central Lancashire Deaf Childrens Society. Donations were also made to British Heart Foundation and Cancer Research in remembrance of recently deceased members.

Aid provided to others has also recommenced including health and safety supervision at community bonfire displays, and logistical support for a walker from John 'o' Groats to Lands end raising money for Prostate Cancer.

The Club has continued to actively promote the Lions Message in a Bottle emergency healthcare scheme. The collection of used spectacles for recycling to third world countries has also been recommenced.

Fundraising has also begun again through events such as tombola stalls at local fetes and markets and pub hamper raffles at Christmas and Easter.

During the year discussions have been held with neighbouring Chorley Lions Club (who have the same falling membership issues). The clubs have agreed mutual assistance in the short term and a possible merger in the near future.

David A. Farmer

Trustee

For and on behalf of Leyland and Cuerden Valley Lions Club.

C/o 120 Liverpool Road Hutton Preston PR5 5SL

16 February 2023.

## LEYLAND AND CUERDEN VALLEY LIONS CLUB

### ADMINISTRATION ACCOUNT – YEAR ENDED 30th JUNE 2022

Balance brought forward at 31<sup>st</sup> July 2021

£1022.15cr

Add Cheque 004 not presented

£135.00cr

#### INCOME

|                      |        |
|----------------------|--------|
| Member Subscriptions | 440.00 |
|----------------------|--------|

|                                                                                                     |       |
|-----------------------------------------------------------------------------------------------------|-------|
| Transfer from Charity account in lieu of legal and insurance costs as advised by District Treasurer | 35.12 |
|-----------------------------------------------------------------------------------------------------|-------|

|             |       |
|-------------|-------|
| Tailtwister | 13.47 |
|-------------|-------|

|                         |       |
|-------------------------|-------|
| Donation by Roy Clayton | 22.78 |
|-------------------------|-------|

|              |        |
|--------------|--------|
| Total Income | 511.37 |
|--------------|--------|

#### EXPENDITURE

|                    |        |
|--------------------|--------|
| International dues | 245.24 |
|--------------------|--------|

|                                                                                              |        |
|----------------------------------------------------------------------------------------------|--------|
| District and Multiple District dues including equipment, cash and legal protection insurance | 328.25 |
|----------------------------------------------------------------------------------------------|--------|

|                     |       |
|---------------------|-------|
| Purchase of Regalia | 35.00 |
|---------------------|-------|

|                                                          |  |
|----------------------------------------------------------|--|
| Transfer of Farington Parish Council donation to Charity |  |
|----------------------------------------------------------|--|

|                                                |        |
|------------------------------------------------|--------|
| Account to support cost of Storage Unit rental | 300.00 |
|------------------------------------------------|--------|

|                   |        |
|-------------------|--------|
| Total Expenditure | 908.49 |
|-------------------|--------|

Balance at end of year 30th June 2022

£760.03cr

#### RECONCILIATION WITH BANK STATEMENT

Account No.37323709 Statement dated 29<sup>th</sup> April 2022

£760.03cr

## CHARITY ACCOUNT - YEAR ENDED 30th JUNE 2022

### SUMMARY

Balance brought forward at 31st July 2021

£1043.82cr

Add Cheques 003, 007, 013 not presented

£161.00cr

|                                   |         |
|-----------------------------------|---------|
| Gross income for year 2021 - 2022 | 2403.81 |
|-----------------------------------|---------|

|                                        |         |
|----------------------------------------|---------|
| Gross expenditure for year 2021 - 2022 | 1278.84 |
|----------------------------------------|---------|

|                                   |         |
|-----------------------------------|---------|
| Excess of income over expenditure | 1124.97 |
|-----------------------------------|---------|

Balance at end of year 30th June 2022

£2329.79cr

### PRINCIPAL INCOME ITEMS (Net of expenses and to nearest £)

|                                |     |
|--------------------------------|-----|
| Farington Parish Council Grant | 300 |
|--------------------------------|-----|

|                                   |     |
|-----------------------------------|-----|
| Leyland Round Table Bonfire Night | 500 |
|-----------------------------------|-----|

|                    |     |
|--------------------|-----|
| Pub Hamper Raffles | 337 |
|--------------------|-----|

|          |     |
|----------|-----|
| Tombolas | 609 |
|----------|-----|

|                          |     |
|--------------------------|-----|
| Craft and Toy Fair Sales | 390 |
|--------------------------|-----|

|                  |     |
|------------------|-----|
| Sue Garret Lunch | 160 |
|------------------|-----|

### PRINCIPAL EXPENDITURE ITEMS

#### GENERAL RUNNING COSTS

|                                                      |    |
|------------------------------------------------------|----|
| Transfer to Club Account in lieu of Insurance levies | 35 |
|------------------------------------------------------|----|

|                      |     |
|----------------------|-----|
| Rent of Storage Unit | 540 |
|----------------------|-----|

#### COMMUNITY SERVICE ACTIVITIES

None involving a charge on Club Funds

## DONATIONS

|                                        |     |
|----------------------------------------|-----|
| Royal British Legion                   | 25  |
| Cancer Research                        | 220 |
| British Heart Foundation               | 120 |
| International Aid Trust Ukraine Appeal | 200 |
| Total Donations                        | 565 |

MIAB (Sub account ringfenced for message in a bottle activities)

Balance brought forward at 1<sup>st</sup> July 2020  
£1488.36cr

No change

Balance at 30th June 2022  
£1488.36cr

## RECONCILIATION WITH BANK STATEMENT

Account No. 37323695 Statement dated 1<sup>st</sup> July 2022  
£3902.03cr

|                                 |           |
|---------------------------------|-----------|
| ADD Cash in hand                | +£24 .00  |
| DEDUCT Cheque not yet presented | - £108.00 |

Adjusted balance to allow for additions/deductions  
£3818.03r

|                                 |         |
|---------------------------------|---------|
| Cash Book - Charity sub account | 2329.79 |
| Cash Book - MIAB sub account    | 1488.36 |
| Total in Cash Book              | 3818.15 |

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# Accounts

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## Leyland and Cuerden Valley Lions Club

Trustees Annual Report for the period 1 July 2020 to 30 June  
2021

Throughout the above period there was no activity by the Club due to the restrictions in place for the Coronavirus pandemic.

Club members kept in touch by telephone and email contact only.

No fundraising took place and the only income was from Member subscriptions and a grant from a local authority towards the cost of maintaining a storage facility for Club assets.

Expenditure was confined to the storage Unit costs as above a a few small charity donations.

During the pandemic the Club has sadly lost members due to both Covid and other medical conditions.

The Club is likely to take some considerable time to recover.

David A. Farmer

Trustee

For and on behalf of Leyland and Cuerden Valley Lions Club.

C/o 120 Liverpool Road Hutton Preston PR5 5SL

25 May 2022.

## LEYLAND AND CUERDEN VALLEY LIONS CLUB

### ADMINISTRATION ACCOUNT – YEAR ENDED 30th JUNE 2021

Balance brought forward at 31<sup>st</sup> July 2020  
£968.97cr

#### INCOME

|                                                                                                     |        |
|-----------------------------------------------------------------------------------------------------|--------|
| Member Subscriptions                                                                                | 385.00 |
| Transfer from Charity account in lieu of legal and insurance costs as advised by District Treasurer | 34.22  |
| Grant from Farington Parish Council for Storage costs                                               | 300.00 |
| Total Income                                                                                        | 719.22 |

#### EXPENDITURE

|                                                |        |
|------------------------------------------------|--------|
| International dues                             | 288.79 |
| District and Multiple District dues            | 333.00 |
| Equipment, cash and legal protection insurance | 44.25  |
| Total Expenditure                              | 666.04 |

Balance at end of year 30th June 2021  
£1022.15cr

#### RECONCILIATION WITH BANK STATEMENT

Account No.37323709 Statement dated 30<sup>th</sup> April 2021  
£1157.15cr

|                                 |         |
|---------------------------------|---------|
| DEDUCT cheque 004 not presented | £135.00 |
|---------------------------------|---------|

Adjusted balance to allow for deduction  
£1022.15cr

### CHARITY ACCOUNT – YEAR ENDED 30th JUNE 2021

#### SUMMARY

Balance brought forward at 31<sup>st</sup> July 2020  
£1771.04cr

|                                        |          |
|----------------------------------------|----------|
| Gross income for year 2020 – 2021      | None     |
| Gross expenditure for year 2019 – 2020 | - 727.22 |
| Excess of expenditure over income      | - 727.22 |

Balance at end of year 30th June 2021  
£1043.82cr

PRINCIPAL INCOME ITEMS (Net of expenses and to nearest £)

None

#### PRINCIPAL EXPENDITURE ITEMS

##### GENERAL RUNNING COSTS

|                                                      |     |
|------------------------------------------------------|-----|
| Transfer to Club Account in lieu of Insurance levies | 34  |
| Rent of Storage Unit                                 | 468 |

##### COMMUNITY SERVICE ACTIVITIES

None

##### DONATIONS

|                            |     |
|----------------------------|-----|
| Royal British Legion       | 25  |
| St Marys Leyland Food Bank | 100 |
| LCI 105CN Lebanon Appeal   | 100 |

|                 |     |
|-----------------|-----|
| Total Donations | 225 |
|-----------------|-----|

MIAB (Sub account ringfenced for message in a bottle activities)

Balance brought forward at 1<sup>st</sup> July 2020  
£1488.36cr

No change

Balance at 30th June 2021  
£1488.36cr

#### RECONCILIATION WITH BANK STATEMENT

Account No. 37323695 Statement dated 1<sup>st</sup> June 2021  
£2678.06cr

ADD Cash in hand +£15.00

DEDUCT Cheques 003,007,013 not presented - £161.00

Adjusted balance to allow for additions/deductions  
£2532.06cr

|                                 |         |
|---------------------------------|---------|
| Cash Book – Charity sub account | 1043.82 |
| Cash Book – MIAB sub account    | 1488.36 |
| Total in Cash Book              | 2532.18 |