

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
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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.
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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