



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2020		30	June	2021

Section A Reference and administration details

Charity name

Leigh Lions Club

Other names charity is known by

Registered charity number (if any)

1181653

Charity's principal address

C/O Treasurer – F Gleaves

26 Richmond Road

Eccleston, Chorley, Lancashire

Postcode

PR7 5SR

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	J Curry	President		
2	S French	Secretary		
3	J Boardman	Vice President		
4	F Gleaves	Treasurer		
5				
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17				
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20				

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

Name	Dates acted if not for whole year
Not applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not applicable		

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)	Lions Clubs International club Constitution and By-Laws as agreed with Charity Commission and adopted by membership at time of charter
How the charity is constituted (eg. trust, association, company)	The club is an association of members who democratically elect officers and trustees each year.
Trustee selection methods (eg. appointed by, elected by)	Nominated – seconded and democratically elected by members at a meeting which is usually specified for this reason

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.

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Section C Objectives and activities

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

LCI aim to provide aid, help and assistance to those less fortunate than ourselves whether this be local, national or international.
The leigh lions club is a chartered member of lions clubs international and follows the aims and purposes of LCI. This includes empowering volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Club International..

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.

As can be seen from the accounts submitted with this report – Leigh Lions Club operate a simple accounting system which comprises of two basic income and expenditure accounts. One is the Charity Account and shows all receipts which are obtained from fund raising events and the occasional donation all monies raise from the public is paid into this account. All payments are shown as charitable donations or expenses. It should be noted that all donations to worthy causes payments of expenses are agreed at member meetings. The other account is a General Account and its sole purpose is to cover the cost of administration and general running costs, It should be noted that income is from membership subscription and occasional fund raising social events arranged between members, their friends and relatives etc.

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

Section E Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

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.

Charity fund raising, usually from public donation has been severely restricted due to the Covid Pandemic.

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)	F Gleaves	
Full name(s)	Frederick Gleaves	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	21.03.2022	

Leigh Lions Club - Accounts

GENERAL ACCOUNT - 21418254 - for Fiscal Year 2020/2021

DATE	COMMENT	REF	REC.D	PAID	BALANCE
01.07.2020	B/Fwd. From 2019/2020				1225.21
02.07.2020	Member Dues F Gleaves	B.Trnsf.	22.00		1247.21
"	Member Dues J Boardman	"	22.00		1269.21
26.08.2020	Dues Payment - Dist.,MD & Int'l 1st. Half	Ch100411		413.24	855.97
01.10.2020	ICO Payment	D.Debit		35.00	820.97
18.10.2020	Member Dues S French	B.Trnsf.	22.00		842.97
19.10.2020	Contbn. From Charity Act. For Insurance 1st half	trnsfr.	34.22		877.19
22.10.2020	Reinbsmt. Of ICO Paymt as above	B.Trnsf.	35.00		912.19
23.10.2020	Member Dues P Borland	B.Trnsf.	22.00		934.19
03.11.2020	Member Dues J & D Curry	Cash	44.00		978.19
02.01.2021	Contbn. From Charity Act. For Insurance 2an half	trnsfr	9.20		987.39
23.01.2021	Member Dues D Maclean	Cash	22.00		1009.39
16.02.2021	Dues Payment - Dist.,MD & Int'l 2nd. Half	Ch100412		333.08	676.31
22.02.2021	Member Dues D Lechouritis	Cash	22.00		698.31
22.05.2021	Psycic Night Tickets - M Butler	B.Trnsf.	20.00		718.31
"	Psycic Night Tickets - K Connelly	"	50.00		768.31
"	Psycic Night Tickets - Dowells	"	20.00		788.31
23.05.2021	Psycic Night Tickets - J Clare	"	20.00		808.31
"	Psycic Night Tickets - K Arnold	"	20.00		828.31
"	Psycic Night Tickets -Brunt & Borland	"	30.00		858.31
25.05.2021	Psycic Night Tickets - M Murray	"	40.00		898.31
27.05.2021	Psycic Night Tickets - J Davies	"	20.00		918.31
01.06.2021	Psycic Night Tickets - D Evans	"	20.00		938.31
"	Psycic Night Tickets - D McCarthy	"	50.00		988.31
"	Psycic Night Tickets - M Brooks	"	10.00		998.31
02.06.2021	Psycic Night Tickets - J Cameron	"	20.00		1018.31
03.06.2021	Psycic Night Tickets - K Connelly	"	40.00		1058.31
06.06.2021	Psycic Night Tickets - K Connelly	"	10.00		1068.31
17.06.2021	J Curry - Ticket Sales & Raffel - Psycic Night	Cash	750.50		1818.81
	<i>Sub Totals</i>		1374.92	781.32	1818.81
	<i>Summary of Account (agreed with Bank Statements)</i>				
	<i>Balance B/F from previous year</i>	1225.21			
	<i>Payments into Account :-</i>				
	<i>Membership Dues</i>	176.00			
	<i>Psycic night (ticket sales via bank transfer)</i>	370.00			
	<i>Cash in via LP Jenny (tickets and raffle)</i>	750.50			
	<i>Misc. other Receipts</i>	78.42			
	<i>Total Payments into Account</i>	1374.92			
	<i>Payments made from the Account</i>				
	<i>Total payment of Subs to Dist,MD & Intl.)</i>	746.32			
	<i>Misc. other Payments</i>	35.00			

	<i>Total Payments made from Account</i>	<i>781.32</i>			
	<i>Total Balance C/F to new year (21/22)</i>	<i>1818.81</i>			
	<i>AS AT 1st. JULY 2021 BANK BALANCE =</i>	<i>1818.81</i>			

CHARITY ACCOUNT - 91402188 - for Fiscal Year 2020/2021

DATE	COMMENT	REF	REC.D	PAID	BALANCE
01.07.2020	B/Fwd. From 2019/2020				5439.80
08.08.2020	Cheque paid into account		50.00		5489.80
19.10.2020	Contribution to Gen Act for Insurance 1st. Half			34.22	5455.58
02.01.2021	Contribution to Gen Act for Insurance 2nd. Half			9.20	5446.38
	<i>Sub Totals</i>		<i>50.00</i>	<i>43.42</i>	<i>5446.38</i>
	<i>Summary of Account (as agreed with Bank Statements)</i>				
	<i>Balance B/F from previous year</i>	<i>5439.80</i>			
	<i>Payments made into the Account</i>	<i>50.00</i>			
	<i>sub total</i>	<i>5489.80</i>			
	<i>Less Payments made from the Account</i>	<i>43.42</i>			
	<i>Total Balance C/F to new year (2021-2022)</i>	<i>5446.38</i>			
	<i>AS AT 1st. JULY - BANK BALANCE =</i>	<i>5446.38</i>			

DISTRICT, MULTY. DIST. & INTERNATIONAL DUES 2020-2021

DATE	COMMENT	DUE	from A/c.	Totals Paid
01.07.2020	Ist. Half Year MD Dues = 9 members x £13.32	119.88		
	Dist.t Dues = 9 members x £04.25	38.25		
	Equipment and Cash insurance	16.65		
	Legal Expences Insurance	1.75		
	Sub Total (from General Act.)		176.53	
	Multiple District Insurance 9 members x 0.93	8.37		
	Equipment and Cash insurance	16.60		
	Legal Expences Insurance	9.25		
	Sub Total (from Charity Act.)		34.22	
	<i>MD & District for 1st. HALF YEAR</i>			<i>210.75</i>
	Ist. Half Year International Dues			
	8 regular members x \$21.50	172.00		
	1 family member x \$10.75	10.75		
	Balance B/F (new member etc)	56.53		
	New Member Fee	21.50		
	Sub Total (from General Act.)	260.78		
	Convert at \$ 0.764557 = £1	199.38	199.38	
	<i>International for 1st. HALF YEAR</i>			<i>199.38</i>
	<i>Total Due for Dist. MD. & Intl. For 1st. Half Year</i>			<i>410.13</i>
	<i>Due to exchange error total actually paid is £413.28 "In credit by £3.11</i>			
	2nd. Half Year MD Dues = 10 members x £13.33	133.30		
	Dist.t Dues = 10 members x £04.25	42.50		
	Multiple District Insurance 10 members x 0.92	9.20		

	<i>MD & District for 2nd. HALF YEAR</i>	185.00		<i>185.00</i>
	2nd. Half Year International Dues			
	9 regular members x \$21.50	193.50		
	1 family member x \$10.75	10.75		
	Credit for overpayment	-4.07		
	Sub Total \$	200.18		
	Convert at \$ 0.740217 = £1	148.18		
	<i>International for 2nd. HALF YEAR</i>			<i>148.18</i>
	<i>Total Due for Dist. MD. & Intl. For 2nd. Half Year</i>			<i>333.18</i>
	<i>Due to exchange rate change to 0.729885 overpaid £1.97 In credit \$2.70 ?</i>			
	Total of Annual Dues Paid		743.31	