

HAYLE & DISTRICT LIONS CLUB (CIO)

England & Wales · Charity number 1182227

Details

Other names	HAYLE LIONS CLUB (CIO)
Status	Registered
Legal form	CIO
Registered	2019-02-27
Register	View on the Charity Commission register

Contact

Address	Passmore Edwards Institute 13-15 Hayle Terrace Hayle TR27 4BU
Phone	01736759303
Email	rawlings2@btinternet.com
Website	www.eclubhouse.org/sites/hayle

Activities

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: Hayle & District Lions Club is a service organisation that fund raises in order to make donations to individuals and organisations in the local area, nationally & internationally. Fund raising at events such as Fun Day, quizzes, auctions etc in the Hayle area. The Club also provides service to the community in various ways such as marshalling at events and with a Santa sleigh at Christmas .

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£6,329	£7,857	-	-
2024-06-30	£7,448	£7,597	-	-
2023-06-30	£7,191	£6,664	-	-
2022-06-30	£7,375	£4,995	-	-
2021-06-30	£901	£1,618	-	-

Trustees

Name	Role	Appointed
DAVID MAURICE GIRLING	Chair	2019-06-11
Tony Jose		2019-06-11
Valerie Betty Rawlings		2019-06-11

HAYLE & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1182227

Accounts

Charity Registration no : 1182227

Hayle & District Lions Club

A Charitable Incorporated Organisation

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D Girling
	A Jose
	V B Rawlings
Secretary to the Trustees	Y Watson
Charity Number	1182227
Principal Address	Passmore Edwards Institute
	13-15 Hayle Terrace
	Hayle
	TR27 4BU
Bankers	Lloyds Bank
	BX1 1LT

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2025

History, objectives & activities of the Trust

The Club is a member of the International Association of Lions Clubs, and was established as a Charitable Incorporated Organisation (CIO) on 27 February 2019

The Club's objectives and activities are:

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:

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- 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.

Throughout the year the Trustees have paid regard to the Charity Commission's guidance on public benefit in dealing with the objectives and activities of the Club.

The Club relies on the surpluses made on fundraising events, and on occasional donations from the public to provide funds with which to carry out its objectives. All administrative expenses of the Club are met from subscriptions paid by its members. There has been no change in these policies during the year.

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2025

The work of the CIO is carried out entirely by volunteers.

From time to time the Club works closely with other local and national agencies, with other Lions Clubs, and with Lions International to achieve its objectives.

Management and governance arrangements

The Club is governed by its CIO document dated 27 February 2019 and by the Constitutions & Byelaws of Lions Clubs International, as revised from time to time.

The Trustees are appointed from time to time as appropriate by the members of the Club, and have overall responsibility to ensure that the Club operates in accordance with Charity Law and the Club's CIO Document. The day-to-day running of the Club is overseen by a Board of Directors elected each year by the Members, and which forms and governs such committees as it deems appropriate for the effective running of the Club. All business of the Club is ratified by the members in general meetings, which meetings are held at least once per month.

The Club is ably supported by the volunteer services of its members and others.

Trustees

Details of the Trustees who have served throughout the year are set out under legal and administrative information at the front of these accounts.

Community Service Activities

During the year the Club Members have assisted with collection for the Poppy Appeal and the Breast Cancer Now Appeal. They have helped with marshalling the local Carnival. They have assisted the local Day Care Centre.

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2025

Fundraising events

Some of the Fundraising events held by the Club are Marquee Hire, Easter Egg Raffles, Super market collections, Father Christmas on his sleigh collecting, and Christmas Hamper Raffles, Craft Fairs and stalls at various events, Quiz.

Future Plans and Outlook

The Club plans to continue its fundraising and Community Service Activities and hopes to increase its membership in order to better serve the local community.

Statement of Trustees Responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of its financial activities for that period.

In preparing the financial statements the Trustees are required to:

Select suitable accounting policies and then apply them consistently

Make sound judgements and estimates that are reasonable and prudent

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements, and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Approved by the Trustees on January 15th 2025 and signed on their behalf

I.W.F Renfree

This document was exported from Numbers. Each table was converted to an Excel worksheet. All other		
Numbers Sheet Name	Numbers Table Name	Excel Worksheet Name
Sheet 1		
Sheet 2	Havle & District Lions Club CIO	Sheet 1 - Havle & District Lion
Sheet 3	Havle & District Lions Club CIO	Sheet 2 - Havle & District Lion
Sheet 4	Havle & District Lions Club CIO	Sheet 3 - Havle & District Lion
	Table 1	Sheet 4

Hayle & District Lions Club CIO Charity Account No 46180460 1 July 2023 - 30 June 2024

Opening Balance				6038.38
Income	From Activity Account	2423.50		
	Donations	90.50		
			2514.00	
Donations				
	Passmore Edwards	200.00		
	St Julia's Hospice	500.00		
	Breast Cancer Now	300.00		
	Lions International Helen Keller	50.00		
	Lions International Morroco disaster	500.00		
	LCI Disaster Relief	500.00		
	Lions Message in a bottle	140.00		
	Lions International stoves for Ukraine	300.00		
	RBS Poppy Appeal	25.00		
	Hampers for families	200.00		
	Bodriggy PTA	200.00		
	Penhaligan's Friends	200.00		
	British Divers seals	300.00		
	Hayle Christmas Lights	250.00		
	Penpol School	200.00		
	Hayle Carnival	150.00		
	cornwall Music Service	100.00		
	Phillack Community Cafe	250.00		
			4365.00	
Balance at 30 June 2024				4187.38
Balance at Bank				4187.38

Wale & District Lions Club CIO Activities Account No 47879168 1 July 2023 - 30 June 2024

Opening Balance				1186.41
Income	Marquee	150.00		
	Christmas Santa	1632.75		
	Fun Day Stall	95.72		
	Christmas Fair	343.50		
	Christmas Hampers	785.30		
	Quiz	255.00		
	Easter Hampers	898.05		
	Supermarket collection	93.74		
	From Petty Cash	59.45		
			4313.51	
Expenditure	Transfer to Charity Account	2423.50		
	Christmas Santa	150.00		
	Christmas Hampers	194.48		
	Easter Hampers	189.94		
	Misc expenses	87.45		
			3045.37	
Balance at 30.6.2024				2454.55
	Represented by			
	Balance at Bank			2535.76
	Cash in Hand			-81.21

layle & District Lions Club CIO Admin Account No 47879860 1 July 2023- 30 Jun 202

Opening Balance				1173.99
Income	Subscriptions	971.00		
	Petty cash raffles fines etc	249.89		
	Other Clubs Charters	68.00		
	Sleigh/Marquee	670.00		
	Our Charter	1055.00		
	Christmas cards	30.00		
			3043.89	
Expenditure	Lions Fees	1077.67		
	President's Honorarium	115.00		
	Other Clubs Charters	276.00		
	Our Charter	1054.45		
	District Governor's Gift	10.00		
	Misc expenses	77.51		
	Petty Cash banked			
			2610.63	
Balance at 30 June 2024				1607.25
	Represented by			
	Balance at Bank			1380.81
	Cash in Hand			226.44

Table 1

HAYLE & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1182227

Accounts

Charity Registration no : 118222

Hayle & District Lions Club

A Charitable Incorporated Organisation

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D Girling A Jose V B Rawlings
Secretary to the Trustees	Y Watson
Charity Number	118222
Principal Address	Passmore Edwards Institute 13-15 Hayle Terrace Hayle TR27 4BU
Bankers	Lloyds Bank BX1 1LT

HAYLE & DISTRICT LIONS CLUB

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TRUSTEES ANNUAL REPORT

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TRUSTEES ANNUAL REPORT

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Management and governance arrangements

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Community Service Activities

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HAYLE & DISTRICT LIONS CLUB

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FOR THE YEAR ENDED 30 JUNE 2024

Fundraising events

Some of the Fundraising events held by the Club are Easter Egg Raffles, Super market collections, Father Christmas on his sleigh touring the streets and collecting, and Christmas Hamper Raffles, Craft Fairs and stalls at various events.

Future Plans and Outlook

The Club plans to continue its fundraising and Community Service Activities and hopes to increase its membership in order to better serve the local community.

Statement of Trustees Responsibilities

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In preparing the financial statements the Trustees are required to:

Select suitable accounting policies and then apply them consistently

Make sound judgements and estimates that are reasonable and prudent

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements, and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Approved by the Trustees on 19 September 2024 and signed on their behalf

V B Rawlings

Hayle & District Lions Club CIO Charity Account No 46180460 1 July 2023 - 30 June 2024

Opening Balance				6038.38
Income	From Activity Account	2423.50		
	Donations	90.50		
			2514.00	
Donations				
	Passmore Edwards	200.00		
	St Julia's Hospice	500.00		
	Breast Cancer Now	300.00		
	Lions International Helen Keller	50.00		
	Lions International Morroco disaster	500.00		
	LCI Disaster Relief	500.00		
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	Hayle Christmas Lights	250.00		
	Penpol School	200.00		
	Hayle Carnival	150.00		
	cornwall Music Service	100.00		
	Phillack Community Cafe	250.00		
			4365.00	
Balance at 30 June 2024				4187.38
Balance at Bank				4187.38

Hayle & District Lions Club CIO Activities Account No 47879168 1 July 2023 - 30 June

Opening Balance				1269.57
Income	Marquee	150.00		
	Christmas Santa	1632.75		
	Fun Day Stall	95.72		
	Christmas Fair	343.50		
	Christmas Hampers	785.30		
	Quiz	255.00		
	Easter Hampers	898.05		
	Supermarket collection	93.74		
	From Petty Cash	59.45		
			4313.51	
Expenditure	Transfer to Charity Account	2423.50		
	Christmas Santa	150.00		
	Christmas Hampers	194.48		
	Easter Hampers	189.94		
	Misc expenses	87.45		
			3045.37	
Balance at 30.6.2024				2537.71
	Represented by			
	Balance at Bank			2535.76
	Cash in Hand			1.95

Hayle & District Lions Club CIO Admin Account No 47879860 1 July 2023- 30 Jun 2024

Opening Balance				1048.93
Income	Subscriptions	971.00		
	Petty cash raffles fines etc	249.89		
	Other Clubs Charters	68.00		
	Sleigh/Marquee	670.00		
	Our Charter	1055.00		
	Christmas cards	30.00		
			3043.89	
Expenditure	Lions Fees	1077.67		
	President's Honarium	115.00		
	Other Clubs Charters	276.00		
	Our Charter	1054.45		
	District Governor's Gift	10.00		
	Misc expenses	77.51		
	Petty Cash banked			
			2610.63	
Balance at 30 June 2024				1482.19
	Represented by			
	Balance at Bank			1380.81
	Cash in Hand			101.38

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Approved by the Trustees on 12 September 2023 and signed on their behalf

V B Rawlings

Hayle & District Lions Club CIO Charity Account No 46180460 1July 2022 - 30 June 2023

	Opening Balance						£3228.86
	Income	From Activity Account	5945.73				
		LCI refund of Osmosis donation	100.00				
		Donations	868.78				
					6914.51		
	Donations						
		Passmore Edwards	500.00				
		LCI District Youth	44.00				
		St Julia's Hospice	50.00				
		Breast Cancer Now	500.00				
		St Elwyns Church vacuum cleaner	124.99				
		Food vouchers for local family	100.00				
		LCI Disaster Relief	100.00				
		Merlin MS Centre	50.00				
		Hayle Amateur Dramatics	100.00				
		Christmas Trip for pensioners	250.00				
		Callington Lions Ukraine Trips	200.00				
		Lions International Ukraine appeal	100.00				
		Penhaligan's Friends	300.00				
		Nappies for Ukraine	50.00				
		Lions International joint appeal with France	50.00				
		Phillack PCC Community cafe	500.00				
		LCI Foundation Turkey Syria	200.00				
		Easter Egg Hunt	200.00				
		Local Scouts uniforms	390.00				
		Root Training CIC	296.00				
					4104.99		
	Balance at 30 June 2022						6038.38
	Balance at Bank						6038.38

Hayle & District Lions Club CIO Activities Account No 47879168 1 July 2022 - 30 June 2023

Opening Balance					2012.94	
Income	Marquee	1450.00				
	Christmas Santa	1562.01				
	Fun Day Stall	167.03				
	Craft Fair	234.29				
	Christmas Fair	615.00				
	Christmas Hampers	949.00				
	Quiz	278.00				
	Easter Hampers	774.55				
	Supermarket collection	160.00				
				6189.88		
Expenditure	Transfer to Charity Account	5945.73				
	Craft Fair	20.00				
	Sleigh	80.20				
	Christmas Santa	141.60				
	Christmas Hampers	290.00				
	Marquee	200.00				
	Easter Hampers	237.39				
	Misc expenses	101.49				
				7016.41		
					1186.41	
Balance at 30 June 2023						
	Represented by					
	Balance at Bank			1269.57		
	Cash in Hand			-83.16		
					1186.41	

Hayle & District Lions Club CIO Admin Account No 47879860 1 July 2022 - 30 June 2023

Opening Balance					1479.74	
Income	Subscriptions	1001.00				
	Petty cash raffles fines etc	181.65				
				1182.65		
Expenditure	Lions Fees	945.58				
	President's Honarium	115.00				
	Other Clubs Charters	184.00				
	District Governor'd Gift	10.00				
	Misc expenses	136.82				
	Petty Cash banked	97.00				
				1488.4		
Balance at 30 June 2023					1173.99	
	Represented by					
	Balance at Bank			1048.93		
	Cash in Hand			125.06		
					1173.99	

HAYLE & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1182227

Accounts

Charity Registration no : 118222

Hayle & District Lions Club

A Charitable Incorporated Organisation

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D Girling A Jose V B Rawlings
Secretary to the Trustees	Y Watson
Charity Number	118222
Principal Address	Passmore Edwards Institute 13-15 Hayle Terrace Hayle TR27 4BU
Bankers	Lloyds Bank BX1 1LT

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2022

History, objectives & activities of the Trust

The Club is a member of the International Association of Lions Clubs, and was established as a Charitable Incorporated Organisation (CIO) on 27 February 2019

The Club's objectives and activities are:

- 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.

Throughout the year the Trustees have paid regard to the Charity Commission's guidance on public benefit in dealing with the objectives and activities of the Club.

The Club relies on the surpluses made on fundraising events, and on occasional donations from the public to provide funds with which to carry out its objectives. All administrative expenses of the Club are met from subscriptions paid by its members. There has been no change in these policies during the year.

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2022

The work of the CIO is carried out entirely by volunteers.

From time to time the Club works closely with other local and national agencies, with other Lions Clubs, and with Lions International to achieve its objectives.

Management and governance arrangements

The Club is governed by its CIO document dated 27 February 2019 and by the Constitutions & Byelaws of Lions Clubs International, as revised from time to time.

The Trustees are appointed from time to time as appropriate by the members of the Club, and have overall responsibility to ensure that the Club operates in accordance with Charity Law and the Club's CIO Document. The day-to-day running of the Club is overseen by a Board of Directors elected each year by the Members, and which forms and governs such committees as it deems appropriate for the effective running of the Club. All business of the Club is ratified by the members in general meetings, which meetings are held at least once per month.

The Club is ably supported by the volunteer services of its members and others.

Trustees

Details of the Trustees who have served throughout the year are set out under legal and administrative information at the front of these accounts.

Community Service Activities

During the year the Club Members have assisted with collection for the Poppy Appeal and the Daffodil Appeal. They have helped with marshalling the local Carnival. They have assisted the local Day Care Centre. They have litter picked one of the popular local walks. They have assisted the local Food Bank.

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2020

Fundraising events

Some of the Fundraising events held by the Club are Dog Shows, Easter Egg Raffles, Super market collections, Father Christmas on his sleigh touring the streets and collecting, and Christmas Hamper Raffles, Craft Fairs and stalls at various events.

Future Plans and Outlook

The Club plans to continue its fundraising and Community Service Activities and hopes to increase its membership in order to better serve the local community.

Statement of Trustees Responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of its financial activities for that period.

In preparing the financial statements the Trustees are required to:

Select suitable accounting policies and then apply them consistently

Make sound judgements and estimates that are reasonable and prudent

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements, and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Approved by the Trustees on 14 February 2022 and signed on their behalf

V B Rawlings

Hayle & District Lions Club CIO Charity Account No 46180460 1st July 2021-30th June 2022

Opening Balance						£839.32
Income	From Activity Account	£4200.00				
	Cornwall Lions Diabetes Project	258.98				
	Donations	25.56				
	Ukraine Collection	185.10				
				4669.64		
Donations						
	School uniform for local child	100.00				
	Poppy Appeal	25.00				
	CHSW Little Harbour Appeal	100.00				
	Hayle Amateur Dramatic	200.00				
	Asthma Relief	190.00				
	Copperhouse cafe defibrillator	200.00				
	Penzance Gymnastics Club	150.00				
	Lions Foundation for Ukraine	600.00				
	Sum up matched funding for Ukraine	485.10				
	Local child with brain tumour	100.00				
	Woodland Wellness	30.00				
	First St. Ives Rainbows	100.00		2280.10		
Balance at 30 June 2022						3228.86

Hayle & District Lions Club CIO Activities Account No 47979168 1st July 2021-30th June 2022

Opening Balance						£1992.98
Income	Dog show	842.56				
	Christmas Sleigh	2024.90				
	Christmas Hampers	960.00				
	Craft Fair	329.40				
	Easter Hampers	685.15				
	Stall at Fun Day	124.85				
	Childrens Hospice Stall	23.20				
				4990.06		
Expenditure						
	Transfer to Charity Account	4200.00				
	Christmas Hampers	220.84				
	Sum up machine	34.80				
	Santa Sleigh	116.90				
	Craft Fair	80.00				
	Easter Hampers	162.52				
	Misc expenses for catering etc	155.04				
				4970.1		
Balance at 30 June 2022						2012.94
	Represented by					
	Balance at Bank			2020.06		
	Cash in hand			-7.12		
						2012.94

Hayle & District Lions Club CIO Admin Account No 47979860 1st July 2021-30th June 2022

Opening Balance						£1508.86
Income	Subscriptions	864.00				
	Charter Dinner	892.00				
	Raffles & fines	159.54				
				1915.54		
Expenditure	Lions Fees	611.05				
	District Governor Gift	10.00				
	Presidents Honorarium	115.00				
	Charter Dinner	863.90				
	Passmore Edwards institute	200.00				
	Other Clubs Charter Dinners	60.00				
	Misc expenses	84.71				
				1944.66		
Balance at 30 June 2022						1479.74
	Represented by					
	Balance at Bank			1395.41		
	Cash in hand			84.33		
						1479.74

HAYLE & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1182227

Accounts

Charity Registration no : 118222

Hayle & District Lions Club

A Charitable Incorporated Organisation

TRUSTEES' REPORT AND UNAUDITED INANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees
D Girling
A Jose
V B Rawlings

Secretary to the Trustees
Y Watson

Charity Number
118222

Principal Address
Passmore Edwards Institute
13-15 Hayle Terrace
Hayle
TR27 4BU

Bankers
Lloyds Bank
BX1 1LT

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2021

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BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;

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IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR

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HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2021

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The Club is ably supported by the volunteer services of its members and others.

Trustees

Details of the Trustees who have served throughout the year are set out under legal and administrative information at the front of these accounts.

Community Service Activities

Activities have been restricted this year because of the Coronavirus Pandemic. We were unable to continue our normal activities but did take the sleigh out with Santa on board to cheer the children at Christmas.

HAYLE & DISTRICT LIONS CLUB

A Charitable Incorporated Organisation

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2021

Fundraising events

Father Christmas on his sleigh touring the streets and collecting, and Christmas Hamper Raffles. The activities have been discontinued since March 2020 due to the Coronavirus outbreak.

Future Plans and Outlook

The Club plans to continue its fundraising and Community Service Activities once the danger of the current pandemic subsides. The demographic of the Club Members precludes these activities at the moment as they are mostly in the vulnerable groups.

Statement of Trustees Responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and of its financial activities for that period.

In preparing the financial statements the Trustees are required to:

Select suitable accounting policies and then apply them consistently

Make sound judgements and estimates that are reasonable and prudent

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements, and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Approved by the Trustees on 20 January 2021 and signed on their behalf

V B Rawlings

Hayle & District Lions Club CIO no 118222
Charity Account No 46180460 1st July 2020- 30th June 2021

Opening Balance £1,403.32

Income

0.00

Donations

Lions MD105 Youth Trust	44.00
Hayle Day Centre	250.00
Penzance Gymnastics Club	100.00
Bodriggy Health Centre	150.00
Plaque for King George Walk	20.00

564.00

Balance at 30 June 2020 £839.32

Hayle & District Lions Club CIO no 118222
Activities Account No 47979168 1st July 2020- 30th June 2021

Opening Balance		£1,987.76
Income		
Donations	100.00	
Santa Collections	268.00	
	368.00	
Expenses		
Marquee repair	200.00	
Christmas hampers	142.00	
	342.00	
Balance at 30 June 2020		£2,013.76
Represented by		
Balance at Bank	1993.11	
Cash in hand	-0.13	
		1992.98

Hayle & District Lions Club CIO no 118222
Admin Account No 47979860 1st July 2020- 30th June 2021

Opening Balance		£1,688.11
Income		
Subscriptions	504.00	
Petty Cash	29.00	
		533.00
Expenses		
Lions Fees	695.45	
District Governor's gift	10.00	
Petty Cash	6.80	
		712.25
Balance at 30 June 2020		£1,508.86
Represented by Balance at Bank	1378.36	
		1378.36
Cash in hand		130.5
		1508.86