

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

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TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2021

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.

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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

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.

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

Opening Balance	£1,987.76
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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
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Cash in hand	-0.13
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1992.98

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

Opening Balance	£1,688.11
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Income

Subscriptions	504.00
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Petty Cash	29.00
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533.00

Expenses

Lions Fees	695.45
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District Governor's gift	10.00
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Petty Cash	6.80
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712.25

Balance at 30 June 2020

£1,508.86

Represented by Balance at Bank	1378.36
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1378.36

Cash in hand	130.5
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1508.86