

LONG STRATTON LIONS CLUB (CIO)

England & Wales · Charity number 1183178

Details

Status Registered

Legal form CIO

Registered 2019-04-29

Register [View on the Charity Commission register](#)

Contact

Address 18 Alexander Close
Long Stratton
Norwich
NR15 2RJ

Phone 01508531406

Email woodyoak@tiscali.co.uk

Activities

Objects: 3.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:3.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:3.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;3.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;3.1.1.3 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;3.1.1.4 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;3.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;3.1.2 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;3.1.3 PROMOTING VOLUNTEERING;3.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;3.1.5 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;3.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR3.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Long Stratton Lions provide financial help to deserving causes mainly within the local South Norfolk area. We particularly like to help the village youth organisations and the elderly. Among our projects are providing emergency toiletry packs to the N&N children's ward, an annual outing for the local retirement home, Message in a Bottle to assist Emergency Services and spectacles recycling.

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, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,293	£7,992	-	-
2024-06-30	£7,127	£6,043	-	-
2023-06-30	£6,543	£7,444	-	-
2022-06-30	£4,777	£4,802	-	-
2021-06-30	£2,304	£2,416	-	-

Trustees

Name	Role	Appointed
ROY BROWNE WOODHOUSE	Chair	2019-03-29
BONNIE CELIA FERN WADE		2019-03-29
John Clough		2019-03-29
Robert Graham Pickard		2020-09-09

LONG STRATTON LIONS CLUB (CIO)

England & Wales - Charity number 1183178

Accounts

LONG STRATTON LIONS CLUB (CIO)
CHARITY ACCOUNT FOR YEAR ENDING JUNE 30 2025

INCOME

CO-OP COLLECTION	215.00
FOOTBALL PARKING	5236.00
RACE NIGHT	493.00
TOMBOLAS	157.40
DONATIONS CO-OP	568.74
DONATION	20.00
TESCO COLLECTION	136.00

6826.14

EXPENDITURE

WELFARE

OLD FOLKS OUTING	1420.00
HAVEN PROJECT (WOMEN'S SHELTER)	142.00
CHRISTMAS FOOD VOUCHERS	400.00
DEPWADE COURT	150.00
HARKER HOUSE (Christmas)	150.00
CHILDREN'S ENTERTAINMENT (QUEEN's)	150.00
HOIST FOR DISABLED CHILD	900.00

HOSPITAL PACKS 295.69

DONATIONS:

ST MARTIN'S HOUSING TRUST	800.00
HEADWAY (Sixty nom. Charity)	150.00
LS BROWNIES (projector)	219.99
BRAVE FUTURES	100.00
LS GUIDES (camping equipment)	1000.00
DISABILITY ACTIVITY ALLIANCE	50.00
LS HIGH SCHOOL (Costa Rica expedition)	500.00

LCI DONATIONS

EYE CAMERAS	200.00
LIONS YOUTH PROJECTS	52.00
UKRAINE	150.00
LCIF	400.00

SET AGAINST EVENTS

INSURANCE	49.00
FOOTBALL TICKETS (long-term supply)	75.85
MEMBERS EXPENSES (re manning car park)	163.00
RAFFLE PRIZES	34.00

OTHER

SPECTACLES COLLECTION BIN	10.00
POSTAGE, PRINTING, ETC	15.20

7576.73

EXPENDITURE OVER INCOME

750.59

ADMINISTRATION ACCOUNT FOR YEAR ENDING JUNE 30 2025

INCOME

SUBSCRIPTIONS	210.00	
DRAW	83.00	
TAIL TWISTER	158.90	
LITTER PICK (Club share)	20.00	
DONATIONS	180.30	

652.20

EXPENDITURE

SUBSCRIPTIONS	560.74
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INCOME OVER EXPENDITURE

91.46

BALANCE SHEET

CHARITY ACCOUNT

OPENING BALANCE	4308.08
E/I	750.59
CLOSING BALANCE	3557.49

ADMINISTRATION ACCOUNT

OPENING BALANCE	559.47
I/E	51.40
CLOSING BALANCE	610.87

REPORT OF THE TRUSTEES OF LONG STRATTON LIONS CLUB (CIO)

Registration number 1183178

FOR THE PERIOD 1 JULY 2024 – JUNE 30 2025

The Trustees confirm that they have complied with their duty to have regard to the guidance on public benefit by the Charity Commission in exercising their powers and duties. The public benefit of the Charity is the support and enablement of children, young people, the elderly, those with disabilities, and all mankind; this is achieved principally by the award and monitoring of grants

Long Stratton Lions Club (CIO) is an independent local charity operating under the umbrella of Lions Clubs International in District 105CE, through which it serves the wider community. Certain monies are forwarded to the District for onward distribution to specific Lions' Charities; this year this included £400 to LCIF, the Lions Disaster Fund, £150 to Ukraine and £200 for eye cameras.

Our Club works very hard to raise the funds we need for our charitable work. The bulk of it is earned through our charity car park which is loaned to us on occasion by Sexty & Co Accountants and St Martin's Trust for the Homeless for which we are more than grateful. We were able to donate £800 to St Martin's from the proceeds. Other fund-raising projects included a Race Night, tombolas, collections at the local Co-op and Tesco at Harford Bridges, with further donations from the Co-op who had made us their special charity for the summer.

As usual, most of the money was spent locally in and around Long Stratton. Our summer outing for the Care Home is always eagerly awaited and we also contribute to Christmas festivities for both old and young, plus food vouchers for needy people and presents for the hideaways in the Women's Shelter. We were able to help a great many children this year through donations to our Guides, Brownies and the High School, plus more a little further afield through Brave Futures and our on-going support of Emergency Toiletry Packs to the Children's Ward at the Norfolk and Norwich Hospital. Disability was also addressed through a contribution to Disability Activity Alliance and a large contribution to the cost of a hoist for a badly disabled small boy. Although Social Services provided this at his home, he was often cared for by grandparents who could no longer lift him.

Although expenditure exceeded income by £750 this year, we are happy with this as we had underspent by nearly £1000 last year.

TRUSTEES

Roy Woodhouse (Chair)
John Clough
Robert Pickard
Bonnie Wade

PUBLIC ADDRESS

18 Alexander Close
Long Stratton
Norwich
NR15 2RJ

LONG STRATTON LIONS CLUB (CIO)

England & Wales - Charity number 1183178

Accounts

REPORT OF THE TRUSTEES OF LONG STRATTON LIONS CLUB (CIO)

Registration number 1183178

FOR THE PERIOD 1 JULY 2023 – JUNE 30 2024

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Long Stratton Lions Club (CIO) is an independent local charity operating under the umbrella of Lions Clubs International in District 105CE, through which it serves the wider community. Certain monies are forwarded to District 105CE for onward distribution; this year this included £300 to LCIF, the Lions disaster fund, plus £100 for water aid. Other donations outside our immediate area were £100 to a heart charity and £150 to sponsor our Hearing Dog.

In Long Stratton itself, a large part of our expenditure was in support of the elderly, with a summer outing for the local retirement home and contributions to Christmas festivities. We helped the needy with donations to the food bank, Christmas hampers, and presents for the Women's Shelter. We supported those with physical or mental disabilities with garden help, rent for a self-help group, support for the Lions Paralympics and a contribution to the purchase of an electric tricycle. Children in the area were not forgotten, with £150 going towards a Christmas party, £150 to Nelson's Journey, £42 to Lions youth work plus, of course, our regular commitment to the Children's Ward at the Norfolk & Norwich Hospital providing wash bags for child and parent in emergency admissions

Our largest donation was to St Martin's Trust for the homeless. Last year we used their car park for charity on a trial basis, keeping half and donating half the takings to them. We worked very hard to follow their requirements to make the scheme a success and were delighted that they agreed to continue the arrangement. We increased their share to a round £1000 to express our gratitude to this very much needed charity.

We work very hard to raise the money for our charity work. Manning the charity car park raised the bulk of it. Other fund-raising included a race night, a quiz, tombolas, and a collection at Christmas at the local Co-op, for which we thank them. We also try to benefit the community in other ways by knitting blankets for babies at the N&N hospital and litter picking sorties.

TRUSTEES:

Roy Woodhouse (Chair)
John Clough
Robert Pickard
Bonnie Wade

PUBLIC ADDRESS

18 Alexander Close,
Long Stratton
Norwich
NR15 2RJ

LONG STRATTON LIONS CLUB (CIO)
CHARITY ACCOUNT FOR YEAR ENDING JUNE 30 2024

INCOME

CO-OP COLLECTION	342.00
FOOTBALL PARKING	5119.00
QUIZ	255.00
RACE NIGHT	540.00
TOMBOLA	134.00
JOHN'S LION COLLECTION	75.00
DONATION	10.00

6475.00

EXPENDITURE

WELFARE

OLD FOLKS OUTING	1457.25
HAVEN PROJECT (WOMEN'S SHELTER)	114.38
CHRISTMAS HAMPERS	200.00
DEPWADE COURT	150.00
HARKER HOUSE (Christmas)	150.00
CHILDREN'S ENTERTAINMENT (QUEEN'S)	150.00
RENT FOR AAY GROUP	400.00
TOWARDS TRIKE DISABLED GIRL	50.00
PARALYMPICS	50.00
FOOD BANK	53.66
HEDGE CUT etc DISABLED LADY	360.00
<u>HOSPITAL PACKS</u>	219.80

DONATIONS:

ST MARTIN'S HOUSING TRUST	1000.00
NELSON'S JOURNEY (Sixty nom. Charity)	150.00
HEARING DOGS	150.00

LCI DONATIONS

LCIF, WATER & DG Lady APPEAL	500.00
MT KENYA SPONSOR	25.00
LIONS YOUTH PROJECTS	38.00

OTHER

INSURANCE	41.25
FOOTBALL EXPENSES (tickets, keys, letters)	43.00
MEMBERS EXPENSES (re manning car park)	180.30

5482.64

INCOME OVER EXPENDITURE

992.36

LONG STRATTON LIONS CLUB (CIO)

ADMINISTRATION ACCOUNT FOR YEAR ENDING JUNE 30 2024

INCOME

SUBSCRIPTIONS	210.00	
DRAW	83.00	
TAIL TWISTER	158.90	
LITTER PICK (Club share)	20.00	
DONATIONS	180.30	
		652.20

EXPENDITURE

SUBSCRIPTIONS		560.74
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INCOME OVER EXPENDITURE 91.46

BALANCE SHEET

CHARITY ACCOUNT

OPENING BALANCE	3315.72
I/E	992.36
CLOSING BALANCE	4308.08

ADMINISTRATION ACCOUNT

OPENING BALANCE	468.01
I/E	91.46
CLOSING BALANCE	559.47

LONG STRATTON LIONS CLUB (CIO)

England & Wales - Charity number 1183178

Accounts

REPORT OF THE TRUSTEES OF LONG STRATTON LIONS CLUB (CIO)
Registration number 1183178
FOR THE PERIOD 1 JULY 2022 – JUNE 30 2023

The Trustees confirm that they have complied with their duty to have regard to the guidance on public benefit by the Charity Commission in exercising their powers and duties.

The public benefit of the Charity is the support and enablement of children, young people, the elderly, those with disabilities, and all mankind; this is achieved principally by the award and monitoring of grants.

Long Stratton Lions Club (CIO) is an independent local charity operating under the umbrella of Lions Clubs International in District 105CE, through which it serves the wider community. Certain monies are forwarded to District 105CE for onward distribution; this year this included £300 to LCIF, the Lions disaster fund which included the Turkish earthquake appeal, £100 for child carers and £42 for Youth Projects. Other donations outside our immediate area were £100 to British Heart Foundation in recognition of our President's treatment at Addenbrookes hospital and £200 to sponsor our Hearing Dog.

In Long Stratton itself, our two biggest donations were for urgent repairs to our lovely mediaeval church of St Mary, an important part of our heritage, and for children's equipment on the playing field. Other donations to benefit children were to Magic Breakfast, presents for the children's ward at the Norfolk & Norwich Hospital and for a magician at a local children's party for poorer children. A very large part of our expenditure was again for a trip out for the residents of our local care home, most of whom were in wheelchairs, or unable to walk unaided. A special coach with a mechanical hoist is hired and this is always highly appreciated by those who rarely manage to get out beyond their four walls. Other causes supported in the locality were the women's shelter (Haven Project), Christmas hampers for needy people, rent for a self-help group, and local Sheltered Housing. Slightly further afield we continue to provide wash bags for emergency admissions to the children's ward at the N&N hospital.

All this takes a lot of money and we work very hard to raise it. Manning a charity car park raised the bulk of it. This year part of the area was taken over by St Martin's Housing Trust for the Homeless for their HQ and a new hostel. They kindly allowed us to use the car park on a trial basis, with us donating 50% of the takings to St Martin's. We very much hope it will become an established arrangement that benefits both charities. Other fund-raising included a well-received quiz, a race night, a tombola, and a collection at Christmas outside the local Co-op, for which we thank them.

While fund-raising takes a lot of our time, we do try and benefit the community in other ways by knitting blankets for babies at the N&N hospital and litter picking sorties.

TRUSTEES:

Roy Woodhouse (Chair)
John Clough
Robert Pickard
Bonnie Wade

PUBLIC ADDRESS

18 Alexander Close
Long Stratton
Norwich
NR15 2R

LONG STRATTON LIONS CLUB (CIO)
CHARITY ACCOUNT FOR YEAR ENDING JUNE 30 2022

INCOME

CO-OP COLLECTION	333.00
LITTER PICK	220.00
FOOTBALL PARKING	3255.20
CONCERT PARKING	110.00
TOMBOLA	170.00

4088.20

EXPENDITURE

WELFARE

OLD FOLKS OUTING (COACH)	525.00
HOTEL MEALS	815.00
HAVEN PROJECT	95.46
HOSPITAL PACKS	268.50
CHRISTMAS HAMPERS	200.00
DEPWADE COURT	150.00
HARKER HOUSE (Christmas)	150.00
CHILDREN'S ENTERTAINMENT (QUEEN'S)	150.00
RENT FOR AAY GROUP	200.00

OTHER DONATIONS:

FRIENDS OF CLARE (Sixty nominated charity)	150.00
HEARING DOGS	100.00
ST MARY'S NOTICE BOARD	200.00
GIRL SCOUT (JAMBOREE)	250.00

DONATIONS TO LIONS CHARITIES

MD YOUTH	42.00
LCIF & UKRAINE	400.00
BALLS 4 ALL	110.00
BRAIN TUMOUR APPEAL	200.00

OTHER

INSURANCE	42.25
LITTER PICK (Club share to Admin A/C	20.00
EXPENSES (use of car for events/p and p)	145.00

4213.21

EXPENDITURE OVER INCOME

125.01

ADMINISTRATION ACCOUNT FOR YEAR ENDING JUNE 30 2022

INCOME

SUBSCRIPTIONS	311.00	
TAIL TWISTER	71.20	
DRAW	62.00	
RAFFLE AT LESLEY'S	55.00	
LITTER PICK (Club share)	20.00	
DONATION OF EXPENSES	145.00	
COMPENSATION BARCLAYS	<u>75.00</u>	
		739.20

EXPENDITURE

SUBSCRIPTIONS	563.69	
PRESIDENT'S COLLAR BAR	<u>25.00</u>	
		588.69

INCOME OVER EXPENDITURE

150.51

BALANCE SHEET

CHARITY ACCOUNT

OPENING BALANCE	4407.14
E/I	175.01
Balance in bank	4232.13
Cash in hand	50.00
CLOSING BALANCE	4282.01

ADMINISTRATION ACCOUNT

OPENING BALANCE	252.55
CLOSING BALANCE	403.06
I/E	150.51

LONG STRATTON LIONS CLUB (CIO)

England & Wales - Charity number 1183178

Accounts

REPORT OF THE TRUSTEES OF LONG STRATTON LIONS CLUB (CIO)

Registration number 1183178

FOR THE PERIOD 1 JULY 2021 – JUNE 30 2022

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit by the Charity Commission in exercising their powers and duties.

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Long Stratton Lions Club (CIO) is an independent local charity operating under the aegis of Lions Clubs International in District 105CE, which comprises Norfolk, Suffolk, Lincolnshire, Nottinghamshire and Essex, through which it serves the wider community. Certain monies are forwarded to District 105CE for onward distribution. These include £200 to LCIF's disaster fund, £200 to the Brain Tumour Appeal, and £40 to Youth Projects. The rest was spent in, or close to Long Stratton itself.

Our main source of fundraising is by manning a charity carpark in Norwich when Norwich City FC play at home and extra carparking is needed. In this period £3255 was raised. Other fundraising included collecting at our local Co-op at Christmas and various tombolas. We were again fortunate to win one of the £200 prizes for completing a group litter pick for South Norfolk Council.

It was a cause for joy when this year we were again able to take a coachload of elderly residents of the local Care Home and their carers on an outing with a good lunch. This was our largest single expenditure of the year but well worth the money as for some residents this is the only time in the year they get to go on a trip and they really appreciate it. Other awards in Long Stratton include a donation towards a new Church notice board, paying the rent for a self-help social group, providing Christmas hampers to needy people, paying for a children's entertainer and sponsoring a girl scout to attend the World Jubilee in 2023.

Slightly further afield, we again gave Christmas presents to the residents in the local women's shelter, donated money to the Clare School for disabled children, and continued to supply emergency wash bags to the Children's Ward at the Norfolk and Norwich hospital. We also knitted blankets for new mothers and babies in the Maternity Ward.

TRUSTEES:

Roy Woodhouse (Chair)
John Clough
Robert Pickard
Bonnie Wade

PUBLIC ADDRESS:

18 Alexander Close
Long Stratton
Norwich
NR15 2RJ

LONG STRATTON LIONS CLUB (CIO)
CHARITY ACCOUNT FOR YEAR ENDING JUNE 30 2022

INCOME

CO-OP COLLECTION	333.00
LITTER PICK	220.00
FOOTBALL PARKING	3255.20
CONCERT PARKING	110.00
TOMBOLA	170.00

4088.20

EXPENDITURE

WELFARE

OLD FOLKS OUTING (COACH)	525.00
HOTEL MEALS	815.00
HAVEN PROJECT	95.46
HOSPITAL PACKS	268.50
CHRISTMAS HAMPERS	200.00
DEPWADE COURT	150.00
HARKER HOUSE (Christmas)	150.00
CHILDREN'S ENTERTAINMENT (QUEEN'S)	150.00
RENT FOR AAY GROUP	200.00

OTHER DONATIONS:

FRIENDS OF CLARE (Sixty nominated charity)	150.00
HEARING DOGS	100.00
ST MARY'S NOTICE BOARD	200.00
GIRL SCOUT (JAMBOREE)	250.00

DONATIONS TO LIONS CHARITIES

MD YOUTH	42.00
LCIF & UKRAINE	400.00
BALLS 4 ALL	110.00
BRAIN TUMOUR APPEAL	200.00

OTHER

INSURANCE	42.25
LITTER PICK (Club share to Admin A/C	20.00
EXPENSES (use of car for events/p and p)	145.00

4213.21

EXPENDITURE OVER INCOME

125.01

ADMINISTRATION ACCOUNT FOR YEAR ENDING JUNE 30 2022

INCOME

SUBSCRIPTIONS	311.00	
TAIL TWISTER	71.20	
DRAW	62.00	
RAFFLE AT LESLEY'S	55.00	
LITTER PICK (Club share)	20.00	
DONATION OF EXPENSES	145.00	
COMPENSATION BARCLAYS	<u>75.00</u>	
		739.20

EXPENDITURE

SUBSCRIPTIONS	563.69	
PRESIDENT'S COLLAR BAR	<u>25.00</u>	
		588.69

INCOME OVER EXPENDITURE

150.51

BALANCE SHEET

CHARITY ACCOUNT

OPENING BALANCE	4407.14
E/I	175.01
Balance in bank	4232.13
Cash in hand	50.00
CLOSING BALANCE	4282.01

ADMINISTRATION ACCOUNT

OPENING BALANCE	252.55
CLOSING BALANCE	403.06
I/E	150.51

LONG STRATTON LIONS CLUB (CIO)

England & Wales - Charity number 1183178

Accounts

REPORT OF THE TRUSTEES OF LONG STRATTON LIONS CLUB CIO

Registration Number 1183178

for the period 1 JULY 2020 – 30 JUNE 2021

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Long Stratton Lions Club (CIO) is an independent local charity operating under the umbrella of Lions Clubs International in District 105CE, which comprises Norfolk, Suffolk, Essex, Lincolnshire and Nottinghamshire, through which it serves the wider community, for instance through the LCI Foundation disaster fund to which we contributed £200 this year. However, almost all the money we raise goes to local good causes.

The year was unfortunately overshadowed by the Covid 19 pandemic. Our main source of fund-raising, running a charity car park on F.A. home matches in Norwich, our nearest city, was cut off for us as there were no football matches, at least, not with spectators. Usually this raises around £4k p.a. However, we did manage a successful collection at Christmas outside the Co-op, which is always very supportive of community initiatives. We also had the luck to win £200 in a bonus prize draw following our Litter Pick with SN Council. Although our accounts appear to show income is almost equal to expenditure, this is because grants totalling £1,400 which were made to the Long Stratton Scout Group in the previous financial year, with regard to the International Jubilee, were returned to us when the Jubilee had to be cancelled. In fact we donated considerably more than we raised, using our reserves

We are a small club of 9 members and continued to work in our local community where we could. Sadly, we were unable to take our local Care Home on their Annual Outing but made up for it a bit by sponsoring an in-house party. We also supported an initiative to supply hot meals to the needy through Netherton House, took Christmas presents for the women and children in the Women's Shelter known to us and knitted blankets for the premature baby unit at the N&N Hospital. We had promised a self-help group help with their room rent but, of course, that had to be postponed. We also continued to provide toiletry bags for the children's ward at the N&N hospital for emergency admissions.

TRUSTEES:

Roy Woodhouse (Chair)

John Clough

Bonnie Wade

Robert Pickard

Public Address:

18 Alexander Close

Long Stratton

Norwich

NR15 2RJ

LONG STRATTON LIONS CLUB (CIO)
ACCOUNTS FOR THE PERIOD JULY 1 2020 – JUNE 30 2021

CHARITY ACCOUNT FOR YEAR ENDING JUNE 30 2021

INCOME

CO-OP COLLECTION 381.92

LITTER PICK 220.00

RETURN OF DONATION 1400.00

(Scout jamboree cancelled)

2001.92

EXPENDITURE

WELFARE

HAVEN PROJECT 68.48

HOSPITAL PACKS 207.12

DEPWADE COURT 100.00

HARKER HOUSE (Christmas) 150.00

HARKER HOUSE (in lieu summer trip) 200.00

DAY CENTRE 150.00

NETHERTON HOUSE FOOD APPEAL 200.00

OTHER DONATIONS:

PRISCILLA BACON LODGE (Sixty nominated charity) 100.00

DONATIONS TO LIONS CHARITIES

MD YOUTH PROGRAMME 50.00

LCIF 300.00

DG LADY APPEAL 50.00

Additional to DGL 50.00

BETHLEHEM APPEAL 50.00

SOUTHEND LIFEBOAT APPEAL 50.00

OTHER

INSURANCE 44.35

LITTER PICK (Club share to Admin A/C) 20.00

1789.95

INCOME OVER EXPENDITURE

211.97

ADMINISTRATION ACCOUNT FOR YEAR ENDING JUNE 30 2021

INCOME

SUBSCRIPTIONS	240.00	
TAIL TWISTER	13.50	
LITTER PICK (Club share)	20.00	
DONATIONS	<u>30.00</u>	
		303.50

EXPENDITURE

SUBSCRIPTIONS	602.92	
PRESIDENT'S COLLAR BAR	<u>23.00</u>	
		625.92

EXPENDITURE OVER INCOME 322.42

BALANCE SHEET FOR YEAR ENDING JUNE 30 2021

ADMINISTRATION ACCOUNT

OPENING BALANCE	574.97
CLOSING BALANCE	252.55
EXPENDITURE/INCOME	322.42

CHARITY ACCOUNT

OPENING BALANCE	4195.17
CLOSING BALANCE	4407.14
INCOME / EXPENDITURE	211.97

ASSETS CHARITY FUND

Walkie-talkie radio purchased 2014 for 30.00	9.00
6 money aprons	2.00
4 hi-viz jackets	3.00
Artificial Christmas Tree (2017)	12.00
Written down to £0: 2 Lions Costumes purchased 1997, 2 magnetic panels (1992), 12 reflective tabards (some missing, 2003), some bunting (2000)	