

CHEDDAR VALE LIONS CLUB (CIO)

England & Wales - Charity number 1184104

Details

Other names CHEDDAR VALE LIONS CLUB

Status Registered

Legal form CIO

Registered 2019-06-26

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

Contact

Address 16 New Bristol Road
Weston-Super-Mare
BS22 6AB

Phone 08458337402

Email information@cheddarvalelions.org.uk

Website www.cheddarvalelions.org.uk

Activities

Objects: 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: We are based in Cheddar and the surrounding area. Through various fund raising activities we raise funds which are used to provide social activities for senior citizens and for supporting local youth activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,956	£7,574	-	-
2024-06-30	£11,435	£12,017	-	-
2023-06-30	£12,901	£13,821	-	-
2022-06-30	£16,545	£12,631	-	-
2021-06-30	£6,187	£4,637	-	-

Trustees

Name	Role	Appointed
BRIAN JOHN WILSON	Chair	2019-06-26
Dr Alan Cedric Sanderson		2025-07-01
JANET GLYNIS CLARK		2019-06-28
Marcus bernstein Chaplin		2024-07-01
sylvia ellen cook		2019-06-26

CHEDDAR VALE LIONS CLUB (CIO)

England & Wales - Charity number 1184104

Accounts

Trustee's Annual report

Period covered, 1st July 2024 to 30th June 2025

Charity name **Cheddar Vale Lions Club CIO**

Registered charity number 1184104

Principal address 16 New Bristol Road, Worle, Weston-super Mare
BS22 6AB

Names of charity trustees who manage the charity

Trustee name	office	dates acted if not whole year	appointed by
Sylvia Cook	Secretary		Cheddar Lions members
Brian Wilson	Treasurer		Cheddar Lions members
Janet Clark			Cheddar Lions members
Brian Airey		1 st July 2024 to 31 st Dec 2024	Cheddar Lions members
Marcus Chaplin	President		Cheddar Lions members

Section B Structure Governance and Management

Cheddar Vale Lions Club is a chartered club of Lions Club International, our club number is 19982 and it's constitution is the standard international constitution for Lions Clubs.

Section C Objectives and Activities

The purposes of the club are (a) To create and foster a spirit of understanding among the peoples of the world. (b)to promote the principles of good government and good citizenship. (c)To take an active interest in the civic, cultural, social and moral welfare of the community.

(d) To unite the members in the bonds of friendship good fellowship and mutual understanding. (e) To provide a forum for the open discussion of all matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by club members. (f) To encourage service minded people to serve their community without personal financial reward and to encourage efficiency and promote high ethical standards.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit in relation to all activities which the club have taken part in during the year in question.

Events we have participated in are as follows

- 1 Duck race held in Cheddar Gorge. This event was held on 25th August 2023. Proceeds amounting to £1500 were donated to the Childrens Hospice South West
- 2 Memory Café; This was started in April and has been held every month since. The Café provides a safe and friendly environment for those with Alzheimers / Dementia.
- 3 Collection of money donated into a wishing well in Cheddar Gorge
- 4 Christmas raffles
- 5 Easter egg raffles which raised just over £690
- 6 2 jumble sales held in Cheddar Village hall
- 7 Tree of Lights, where we receive donation in memory of a departed loved one.
- 8 Various collections
- 9 Donations which we have made are listed in our annual accounts. Such donations are only made after the club members have had an opportunity to discuss the merits and vote on each

Section D Achievements and Performance

During the course of the year our membership varied between 17 and 18 volunteers. Our prime achievement was to maintain the high profile of the club within the local community although we were not able to hold some of the events that we would usually do.

We were very pleased to be able to set up the memory café and hope that the numbers attending continue to grow.

Section E Financial review

Cheddar Vale Lions hold 2 bank accounts. There is an admin account which holds no funds which have been collected from the public. This account is used to pay the day to day expenses of running the club and the only receipts are by way of members' subscriptions or donations from members

The fund raising account is the account used to hold monies raised by fund raising events, for paying expenses incurred in raising such money and for paying out donations and grants to charitable causes.

We are a 'not for profit' organisation and if there is a surplus in any year this would always be carried over and donated the next

Section F other information

Section G Declaration

The trustees declare that they have approved the trustee's report as above

Signed on behalf of the trustees

Signature	date
Full name and title	

CHEDDAR VALE LIONS CLUB

Donations made 2024-25

from Fund Raising account

Water Aid -
 CHSW 1,670.00
 Wedmore wellness day -

Lions Charities 0

MD Youth trust 108.00
 brass for youth 200.00
 MD Disaster fund 500.00
 Tamar Lions 150.00
 joint humanitarian fund -
 sight savers -
 Ukraine 325.00

Local causes

Cheddar guides 725.00
 Weston Hospicecare
 the grand appeal 150.00
 kids cancer charity 500.00
 Bristol & weston hosp -
 ROAR 170.00
 Keynsham food bank 200.00
 Cheddar Valley Music 200.00
 Avon search and rescue 200.00

total 5,098.00

CHEDDAR VALE LIONS CLUB

Fund Raising account for year to 30 June 2025

	receipts	expenses	event profit/loss	previous year receipts	previous year expenses	previous year event profit/loss
Xmas draw	337.2	82	255.2	261		261.00
Easter eggs	1021.46	330.28	691.18	829.67	224.4	605.27
Lion kit	86	0	86	191.5	-33	224.50
Duck race	2000	215	1785	1896	378.98	1,517.02
Jumble Sale etc	1033.19	181	852.19	987.8	190	797.80
Wishing well	251.3		251.3	983		983.00
Coconut Shy	0	32	-32	198	130	68.00
Corporate sponsors	631.12		631.12	898.87		898.87
pig racing	0	0	0	285.6	21.83	263.77
Music festival	106	0	106	3025	3187.17	- 162.17
Craft fair	74.5	0	74.5	10		10.00
donations subject to gift aid	8.7		8.7			-
donations (GASDS)	769.18		769.18	173.07		173.07
Tax refund	539.18		539.18	1247.1		1,247.10
bank charges (sum-up)	-43.78		-43.78	-67.35		- 67.35
tree of light	517		517	501	8.25	492.75
other income	625	89.13	535.87	15		15.00
memory café		97.15	-97.15			-
refreshments			0			-
senior citizens		819.25	-819.25		1122.15	-
donations paid see list		5098	-5098		6240.86	- 6,240.86
British Legion poppy day		50	-50		50	- 50.00
warm spaces		21.25	-21.25			-
Message in a bottle supplies		34.25	-34.25			-
other expenses/stationery		35.9	-35.9		148.59	- 148.59
peace poster kit & prizes		94	-94		84.99	- 84.99
defribulator supplies		360	-360		191.98	- 191.98
insurance premium		0	0		35.85	- 35.85
data protection / Lottery		35	-35		35	- 35.00
			0			-
Totals	7,956.05	7,574.21	381.84	11,435.26	12,017.05	540.36
this year credit/debit			0			
Balance B/Fwd	7,022.21			7,604.00		
balance for year	381.84			-581.79		
Balance C/Fwd	7,404.05			7022.21		
made up of balance in bank account						
Fund Raising Acc	7,404.05			7,022.21		
less uncleared						
late credit						
	7,404.05			7,022.21		

These accounts and supporting papers have been examined by Roy Smith
I am satisfied that the figures provide a true and fair view of the finances of the club for the period shown.

Roy Smith (examiner)



CHEDDAR VALE LIONS CLUB (CIO)

England & Wales - Charity number 1184104

Accounts

Trustee's Annual report

Period covered, 1st July 2023 to 30th June 2024

Charity name **Cheddar Vale Lions Club CIO**

Registered charity number 1184104

Principal address 16 New Bristol Road, Worle, Weston-super Mare
BS22 6AB

Names of charity trustees who manage the charity

Trustee name	office	dates acted if not whole year	appointed by
Sylvia Cook	President		Cheddar Lions members
Brian Wilson	Treasurer		Cheddar Lions members
Janet Clark			Cheddar Lions members
Brian Airey	Secretary		Cheddar Lions members
Keith Cook			Cheddar Lions members

Section B Structure Governance and Management

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Trustees have had regard to the guidance issued by the Charity Commission on public benefit in relation to all activities which the club have taken part in during the year in question.

Following the lifting of covid restrictions the number of events we have participated in are as follows

- 1 Duck race held in Cheddar Gorge. This event was held on 28th August 2023. Proceeds amounting to £1500 were donated to the Childrens Hospice South West
- 2 Music Festival; This event was held at a campsite in Cheddar.
- 3 Collection of money donated into a wishing well in Cheddar Gorge
- 4 Christmas raffles
- 5 Easter egg raffles which raised just over £600
- 6 2 jumble sales held in Cheddar Village hall
- 7 Tree of Lights, where we receive donation in memory of a departed love one.
- 8 Various collections
- 9 Donations which we have made are listed in our annual accounts. Such donations are only made after the club members have had an opportunity to discuss the merits and vote on each

Section D Achievements and Performance

During the course of the year our membership varied between 20 and 22 volunteers. Our prime achievement was to maintain the high profile of the club within the local community although we were not able to hold some of the events that we would usually do.

We were very pleased to be able to continue to participate in a local scheme to provide I T equipment to schools and students and also refugees from Ukraine which we had collected from donators and refurbished as necessary

Section E Financial review

Cheddar Vale Lions hold 2 bank accounts. There is an admin account which holds no funds which have been collected from the public. This account is used to pay the day to day expenses of running the club and the only receipts are by way of members' subscriptions or donations from members

The fund raising account is the account used to hold monies raised by fund raising events, for paying expenses incurred in raising such money and for paying out donations and grants to charitable causes.

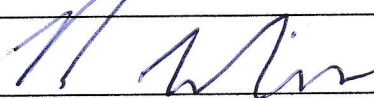
We are a 'not for profit' organisation and if there is a surplus in any year this would always be carried over and donated the next

Section F other information

Section G Declaration

The trustees declare that they have approved the trustee's report as above

Signed on behalf of the trustees

Signature 	date 30/10/24
Full name and title <u>Brian Wilson, TREASURER & TRUSTEE</u>	

CHEDDAR VALE LIONS CLUB


NOT AUDITED

Fund Raising account for year to 30 June 2024

	receipts	expenses	event profit/loss	previous year receipts	previous year expenses	previous year event profit/loss
Xmas draw	261		261	387.00	25.38	361.62
Easter eggs	829.67	224.4	605.27	970.00	275.15	694.85
Lion kit	191.5	-33	224.5	599.60	336.89	262.71
Duck race	1896	378.98	1517.02		70.00	- 70.00
Jumble Sale etc	987.8	190	797.8	1,101.25	121.00	980.25
Wishing well	983		983	1,349.99		1,349.99
Coconut Shy	198	130	68	270.00	72.00	198.00
Corporate sponsors	898.87		898.87	502.62		502.62
pig racing	285.6	21.83	263.77	578.60		578.60
Music Festival	3025	3187.17	-162.17	3,496.55	2,405.15	1,091.40
I T for youth	10		10			-
donations subject to gift aid			0	1,140.00		1,140.00
donations (GASDS)	173.07		173.07	465.25		465.25
Tax refund	1247.1		1247.1	1,150.28		1,150.28
bank charges (sum-up)	-67.35		-67.35		50.98	- 50.98
tree of light	501	8.25	492.75	655.00	44.30	610.70
other income	15		15	64.00	64.00	-
Youth Exc prostate testing			0		3,121.90	- 3,121.90
refreshments			0	171.50		171.50
senior citizens		1122.15	-1122.15			
donations paid see list		6240.86	-6240.86		7,000.00	- 7,000.00
British Legion poppy day		50	-50		50.00	- 50.00
warm spaces			0		39.09	- 39.09
Message in a bottle supplies			0		26.00	- 26.00
other expenses/stationery		148.59	-148.59		43.55	- 43.55
peace poster kit & prizes		84.99	-84.99		40.95	- 40.95
defibrillator supplies		191.98	-191.98			-
insurance premium		35.85	-35.85			-
data protection / Lottery		35	-35		35.00	- 35.00
			0			-
Totals	11,435.26	12,017.05	-581.79	12,901.64	13,821.34	- 919.70
this year credit/debit						
Balance B/Fwd	7,604.00					- 919.70
balance for year	-581.79					
Balance C/Fwd	<u>7022.21</u>					
made up of balance in bank account						
Fund Raising Acc	7,022.21					
less uncleared						
late credit						
	<u>7,022.21</u>					

These accounts and supporting papers have been examined by Roy Smith
I am satisfied that the figures provide a true and fair view of the finances of the club for the period shown.

Roy Smith (examiner)



3 October 2024

CHEDDAR VALE LIONS CLUB

Fund Raising account for year to 30 June 2024

Donations made 2023-24

from Fund Raising account

Water Aid	500.00
CHSW	1,500.00
Wedmore wellness day	94.42

Lions Charities	550.00
MD Youth trust	80.00
brass for youth	200.00
MD Disaster fund	600.00
joint humanitarian fund	50.00
sight savers	250.00

Local causes

Weston Hospicecare	
the grand appeal	200.00
Bristol & weston hosp	200.00
ROAR	170.00
wessex learning trust	200.00
Freewheelers	1,000.00
Guides	200.00
Foodbank	50.00
Cheddar school	76.44
St John	50.00
Cheddar valley music	270.00

total	<u>6,240.86</u>
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CHEDDAR VALE LIONS CLUB (CIO)

England & Wales - Charity number 1184104

Accounts

Trustee's Annual report

Period covered, 1st July 2022 to 30th June 2023

Charity name **Cheddar Vale Lions Club CIO**

Registered charity number 1184104

Principal address 16 New Bristol Road, Worle, Weston-super Mare
BS22 6AB

Names of charity trustees who manage the charity

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Janet Clark			Cheddar Lions members
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Keith Cook			Cheddar Lions members

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Trustees have had regard to the guidance issued by the Charity Commission on public benefit in relation to all activities which the club have taken part in during the year in question.

Due to covid restrictions the number of events we have participated in are slightly reduced. As follows

- 1 Duck race held in Cheddar Gorge. This event was not held in this financial year

- 2 Music Festival; This event was held at a campsite in Cheddar. It raised £1400
- 3 Collection of money donated into a wishing well in Cheddar Gorge
- 4 Christmas raffles
- 5 Tree of Lights, where we receive donation in memory of a departed love one.
- 6 Various collections
- 7 Donations which we have made are listed in our annual accounts. Such donations are only made after the club members have had an opportunity to discuss the merits and vote on each

Section D Achievements and Performance

During the course of the year our membership varied between 20 and 22 volunteers. Our prime achievement was to maintain the high profile of the club within the local community although we were not able to hold some of the events that we would usually do.

We were very pleased to be able to continue to participate in a local scheme to provide I T equipment to schools and students and also refugees from Ukraine which we had collected from donators and refurbished as necessary

Section E Financial review

Cheddar Vale Lions hold 2 bank accounts. There is an admin account which holds no funds which have been collected from the public. This account is used to pay the day to day expenses of running the club and the only receipts are by way of members’ subscriptions or donations from members

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We are a ‘not for profit’ organisation and if there is a surplus in any year this would always be carried over and donated the next

Section F other information

Section G Declaration

The trustees declare that they have approved the trustee’s report as above

Signed on behalf of the trustees

Signature	date
Full name and title	

CHEDDAR VALE LIONS CLUB

Fund Raising account for year to 30 June 2023

	receipts	expenses	event profit/loss	previous year receipts	payments
Xmas draw	387.00	25.38	361.62	324.50	15.00
Easter eggs	970.00	275.15	694.85		334.95
Lion kit	599.60	336.89	262.71	128.50	
Duck race		70.00	- 70.00	6,035.44	1,308.32
Jumble Sale etc	1,101.25	121.00	980.25	608.50	60.00
hire of hall			-		30.00
Wishing well	1,349.99		1,349.99	1,374.00	
Collections / donations			-		
Coconut Shy	270.00	72.00	198.00	244.00	54.00
Corporate sponsors	502.62		502.62	417.07	
pig racing	578.60		578.60	739.00	72.44
Music Festival	3,496.55	2,405.15	1,091.40	2,169.70	1,636.77
I T for youth			-	20.00	134.69
donations subject to gift aid	1,140.00		1,140.00	320.00	
donations (GASDS)	465.25		465.25	977.94	
Tax refund	1,150.28		1,150.28	806.45	
bank charges (sum-up)		50.98	- 50.98		54.81
craft fairs			-	345.40	112.50
tree of light	655.00	44.30	610.70	755.00	91.30
other income	64.00	64.00	-	85.66	
Youth Exc prostate testing		3,121.90	- 3,121.90		
refreshments	171.50		171.50		
donations paid see list		7,000.00	- 7,000.00		8,433.50
British Legion poppy day		50.00	- 50.00		50.00
warm spaces		39.09	- 39.09		
Message in a bottle supplies		26.00	- 26.00		55.95
other expenses/stationery		43.55	- 43.55		69.55
peace poster kit & prizes		40.95	- 40.95		40.99
defibrulator supplies			-	1,194.20	
insurance premium			-		21.85
data protection / Lottery		35.00	- 35.00		55.00
		-	-		
Totals	12,901.64	13,821.34	- 919.70	16,545.36	12,631.62
this year credit/debit		- 919.70			
Balance B/Fwd	8,523.70				
balance for year	- 919.70				
Balance C/Fwd	<u>7,604.00</u>				
made up of balance in bank account					
Fund Raising Acc	7,474.00				
less uncleared	- 200.00				
late credit	330.00				
	<u>7,604.00</u>				

These accounts and supporting papers have been examined by Roy Smith
I am satisfied that the figures provide a true and fair view of the finances of the club for the period shown.

Roy Smith (examiner)

Date

309.50
- 334.95
128.50
4,727.12
548.50
- 30.00
1,374.00
-
190.00
417.07
666.56
532.93
- 114.69
320.00
977.94
806.45
- 54.81
232.90
663.70
85.66
-
-
- 8,433.50
- 50.00
-
- 55.95
- 69.55
- 40.99
1,194.20
- 21.85
- 55.00
-
3,913.74

4,609.96

CHEDDAR VALE LIONS CLUB (CIO)

England & Wales - Charity number 1184104

Accounts

Trustee's Annual report

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BS22 6AB

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Brian Wilson	Treasurer		Cheddar Lions members
Kerry Wood			Cheddar Lions members
Janet Clark			Cheddar Lions members
Brian Airey	Secretary		Cheddar Lions members
Sylvia Cook			Cheddar Lions members

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We were very pleased to be able to continue to participate in a local scheme to provide I T equipment to schools and students and also refugees from Ukraine which we had collected from donators and refurbished as necessary

Section E Financial review

Cheddar Vale Lions hold 2 bank accounts. There is an admin account which holds no funds which have been collected from the public. This account is used to pay the day to day expenses of running the club and the only receipts are by way of members' subscriptions or internal donations

The fund raising account is the account used to hold monies raised by fund raising events, for paying expenses incurred in raising such money and for paying out donations and grants to charitable causes.

We are a 'not for profit' organisation and if there is a surplus in any year this would always be carried over and donated the next

Section F other information

Section G Declaration

The trustees declare that they have approved the trustee's report as above

Signed on behalf of the trustees

Signature	date
Full name and title	

CHEDDAR VALE LIONS CLUB

Donations made 2021-22

from Fund Raising account

Water Aid	700.00
Clic Sargent	500.00
St Margarets Hospice	255.00
CHSW	1,630.00

Lions Charities

MD Youth trust	88.00
MD Disaster fund	
LCI Haiti appeal	200.00
LCI Ukraine appeal	1,865.00

defibrillator	1,320.00
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Local causes

Wessex learning trust	800.00
Weston Hospicecare	475.00
the grand appeal	200.00
Promice works	300.00
books for schools	100.50

total	<u>8,433.50</u>
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CHEDDAR VALE LIONS CLUB (CIO)

England & Wales - Charity number 1184104

Accounts

Trustee's Annual report

Period covered, 1st July 2020 to 30th June 2021

Charity name **Cheddar Vale Lions Club CIO**

Registered charity number 1184104

Principal address 16 New Bristol Road, Worle, Weston-super Mare
BS22 6AB

Names of charity trustees who manage the charity

Trustee name	office	dates acted if not whole year	appointed by
Keith Cook	President		Cheddar Lions members
Brian Wilson	Treasurer		Cheddar Lions members
Kerry Wood	Secretary		Cheddar Lions members
Janet Clark			Cheddar Lions members
Brian Airey			Cheddar Lions members
Sylvia Cook			Cheddar Lions members
Marion Adcock		1 st July 21 -8 th Oct 2020	Cheddar Lions members
Stephen Staples		8 th Oct 20 to 30 th June 21	Trustees

Section B Structure Governance and Management

Cheddar Vale Lions Club is a chartered .club of Lions Club International our club number is 19982 its constitution is the standard international constitution for Lions Clubs.

Section C Objectives and Activities

The purposes of the club are (a) To create and foster a spirit of understanding among the peoples of the world. (b)to promote the principles of good government and good citizenship. (c)To take an active interest in the civic, cultural, social and moral welfare of the community. (d)

To unite the members in the bonds of friendship good fellowship and mutual understanding. (e) To provide a forum for the open discussion of all matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by club members. (f) To encourage service minded people to serve their community without personal financial reward and to encourage efficiency and promote high ethical standards.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit in relation to all activities which the club have taken part in during the year in question.

Due to covid restrictions the number of events we have participated in are greatly reduced. As follows

- 1 Charity walk conducted by one of our members around her own garden, this event raised over £1000 for a local children's hospice
- 2 Collection of money donated into a wishing well in Cheddar Gorge
- 3 Christmas raffles
- 4 Tree of Lights, where we receive donation in memory of a departed love one.
- 5 Various collections
- 6 Donations made are listed in our annual accounts. Such donations are only made after the club members have had an opportunity to discuss the merits and vote on each

Section D Achievements and Performance

During the course of the year our membership varied between 20 and 22 volunteers. Our prime achievement was to maintain the high profile of the club within the local community although we were not able to hold some of the events that we would usually do.

We were very pleased to be able to participate in a local scheme to provide I T equipment to schools and students which we had collected from donators and refurbished as necessary

Section E Financial review

Cheddar Vale Lions hold 2 bank accounts there is an admin account which holds no funds which have been collected from the public. This account is used to pay the day to day expenses of running the club and the only receipts are by way of members' subscriptions or internal donations

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Section F other information

Section G Declaration

The trustees declare that they have approved the trustee's report as above

Signed on behalf of the trustees

Signature	date
Full name and title	


CHEDDAR VALE LIONS CLUB

Fund Raising account for year to 30 June 2021

	receipts	expenses	event profit/loss	prev year receipts	payments	
Xmas draw	267.00	55.93	211.07	192.00	10.00	182.00
Easter eggs	40.00		40.00	706.00	514.46	191.54
Lion kit				131.96	-	131.96
Duck race	1,017.76	20.00	997.76	30.00	20.00	10.00
Jumble Sale etc float	223.70		223.70	1,305.23	45.00	1,260.23
Wishing well	635.09		635.09	96.00	96.00	
Collections / donations	931.62		931.62	578.00	-	578.00
Coconut Shy			-	1,476.88	-	1,476.88
pig racing			-	212.20	97.50	114.70
Candy Floss			-	302.00	15.00	287.00
I T for youth	1,713.00	565.17	1,147.83		-	-
Tax refund	548.99		548.99		-	-
bank charges (sum-up)		125.84	- 125.84		-	-
craft fairs			-	180.00	-	-
tree of light	810.00	34.28	775.72	720.00	82.23	
Youth Exchange Exp			-	200.00	-	
Pensioner's party			-			
donations paid see list		3,135.46	- 3,135.46		5,038.81	
British Legion poppy day			-		-	
youth exchange			-		300.05	
Message in a bottle supplies			-		-	
Pensioner's Shopping trip		386.28	- 386.28		637.61	
other expenses/stationery			-		-	
peace poster kit & prizes		15.95	- 15.95		46.55	
defibrillator supplies	-	237.60	- 237.60		118.80	
insurance premium		26.10	- 26.10		-	
website support		35.00	- 35.00		144.00	
training			-	54.00	382.00	
Totals	<u>6,187.16</u>	<u>4,637.61</u>	1,549.55	<u>6,184.27</u>	<u>7,548.01</u>	-
this year credit/debit		1,549.55				- 1,363.74
Balance B/Fwd	3060.41			4,424.15		
balance for year	<u>1,549.55</u>			<u>- 1,363.74</u>		
Balance C/Fwd	<u>4609.96</u>			<u>3,060.41</u>		
made up of balance in bank account						3,060.41
Fund Raising Acc	4,609.96					

These accounts and supporting papers have been examined by Roy Smith
I am satisfied that the figures provide a true and fair view of the finances of the club for the period shown.

Roy Smith (examiner)



Date

26 SEPTEMBER 2021