

GLASTONBURY & STREET LIONS CLUB (CIO)

England & Wales · Charity number 1184134

Details

Other names LIONS CLUB OF GLASTONBURY & STREET

Status Registered

Legal form CIO

Registered 2019-06-27

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

Contact

Address 12 Green Lane
Street
BA16 0QL

Phone 03458336714

Email liondatkins@btinternet.com

Website www.e_clubhouse.org/sites/glastonbystreet

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: Glastonbury & Street Lions Club (CIO) provides financial and service support to individuals and other charitable organisations in the area. The Club also donates to Lions International to help with emergency and disaster appeals.

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

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,116	£19,028	-	-
2024-06-30	£56,319	£13,332	-	-
2023-06-30	£11,889	£11,797	-	-
2022-06-30	£10,590	£11,237	-	-
2021-06-30	£5,820	£4,197	-	-

Trustees

Name	Role	Appointed
PETER BAYS COLE	Chair	2025-07-01
BRENDA ELLEN WOOD		2019-06-27
CHRISTOPHER DAVID FORD		2019-06-27
DAVID BRIAN ATKINS		2019-06-27
DEREK WALTER CHARLES GREEN		2019-06-27
Veronica Harkness		2020-10-07

GLASTONBURY & STREET LIONS CLUB (CIO)

England & Wales - Charity number 1184134

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From		01	07	2024	To		30 06 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Derek Green	President		
2	Brenda Wood	Secretary		
3	Christopher Ford	Treasurer		
4	David Atkins			
5	Veronica Harkness			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by Club Members

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Glastonbury & Street Lions Club (CIO) is a part of Lions Clubs International, the world's largest service club organisation, established in the USA in 1917.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To create and foster a spirit of understanding among the peoples of the World.</p> <p>To promote the principles of good government and good citizenship.</p> <p>To take an active interest in the civic, cultural, social and moral welfare of the community.</p>
---	--

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)

As well as providing grants to deserving causes within the immediate area and supporting appropriate National and International appeals, Glastonbury and Street Lions Club undertakes a number of community service projects.

Examples of such projects include:

- * Message in a Bottle
- * Message in a Wallet
- * Collecting Spectacles
- * World Sight Awareness
- * Litter Picking

The Trustees:

- * are aware of the Charity Commission guidance.
- * take it into account when making a decision to which the guidance is relevant.

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.

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.

Summary of the main achievements of the charity during the year

The Lions Club was able to make grants of £8,488 in the year funded through fundraising events, together with individual donations.

Fundraising events included: Children's Concerts, Collections, Quizzes, Raffles, Model Railway Shows, Sponsored Swim.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Club aims to keep a minimum of £500 in available funds to be able to respond to urgent grant requests.

Details of any funds materially in deficit

None

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.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

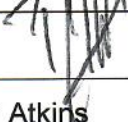

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
David Brian Atkins	Christopher David Ford

Trustee

Treasurer

01 - 10 - 2025



Glastonbury & Street

Lions Club (CIO)

Financial Statements for

year ended 30 June 2025

Charity Registration No. 1184134

Glastonbury & Street Lions Club (CIO)
Accounts for the year ended 30 June 2025

	Admin £	Charity £	*HMM Fund £	Transfers £	Total £	2023 - 2024 Total £
INCOME:						
Donations Received	0	50	0		50	41,270
Lions 105SW Grant Received	100	0	0		100	0
Fundraising	0	9,825	0		9,825	10,969
Subscriptions	2,250	0	0		2,250	2,125
Gift Aid Refund	707	0	0		707	727
Fines	113	0	0		113	112
Raffles	114	0	0		114	105
Brain Tumour Research Lottery	33	0	0		33	0
Social Events	1,041	0	0		1,041	570
District Events	0	0	0		0	222
Interest Received	0	0	883		883	219
Transfers	0	707	0	-707	0	0
Total	4,358	10,582	883	-707	15,116	56,319
EXPENSES:						
Charitable Donations	0	7,475	5,750		13,225	8,488
Fundraising	0	1,214	0		1,214	1,036
Lions Dues	1,828	0	0		1,828	1,673
President's Levy	264	0	0		264	264
President's Charters	55	0	0		55	0
Brain Tumour Research Lottery	90	0	0		90	0
Social Events	1,493	0	0		1,493	1,186
District Events	13	0	0		13	235
Meeting Room Hire	0	0	0		0	30
Insurance	0	154	0		154	74
Secretary Expenses	33	0	0		33	52
Food Hygiene Certificates	0	0	0		0	105
Supplies & Marketing	473	0	0		473	0
Clothing Allowances	0	0	0		0	75
SumUp Fees	0	3	0		3	11
Other	45	138	0		183	103
Transfers	707	0	0	-707	0	0
Total	5,001	8,984	5,750	-707	19,028	13,332
Net movement in funds	-643	1,598	-4,867	0	-3,912	42,987
Funds brought forward	2,023	6,196	40,217		48,436	5,449
Total funds carried forward	1,380	7,794	35,350		44,524	48,436
Represented by:						
Bank Accounts	1,380	7,694	35,350		44,424	48,336
Cash	0	100	0		100	100
	1,380	7,794	35,350		44,524	48,436

*** Note:**

The Howard Martin Memorial Fund.
 Bequest to help and support young people in the local area.

Glastonbury & Street Lions Club (CIO)
Year ended 30 June 2025
Administration Account

	2024- 2025	2023- 2024
	£	£
INCOME:		
Lions 105SW Grant Received	100	0
Subscriptions	2,250	2,125
Gift Aid Refund	707	727
Fines	113	112
Raffles	114	105
Brain Tumour Research Lottery	33	0
Social Events	1,041	570
District Events	0	222
Interest Received	0	2
Total	<u>4,358</u>	<u>3,863</u>
EXPENSES:		
Lions Dues	1,828	1,673
President's Levy	264	264
President's Charters	55	0
Brain Tumour Research Lottery	90	0
Social Events	1,493	1,186
District Events	13	235
Meeting Room Hire	0	30
Secretary Expenses	33	52
Food Hygiene Certificates	0	105
Supplies & Marketing	473	0
Clothing Allowances	0	75
Other	45	80
Transfer Gift Aid Refund to Charity account	707	727
Total	<u>5,001</u>	<u>4,427</u>
Net movement in funds	-643	-564
Funds brought forward	2,023	2,587
Total funds carried forward	<u><u>1,380</u></u>	<u><u>2,023</u></u>

Glastonbury & Street Lions Club (CIO)
Year ended 30 June 2025
Charity Account

	2024- 2025	2023- 2024
	£	£
INCOME:		
Donations Received	50	1,270
Fundraising ****	9,825	10,969
Transfer Gift Aid Refund from Admin account	707	727
Total	<u>10,582</u>	<u>12,966</u>
EXPENSES:		
Charitable Donations - see Page 4	7,475	8,488
Fundraising ****	1,214	1,036
Insurance	154	74
SumUp Fees	3	11
Other	138	23
Total	<u>8,984</u>	<u>9,632</u>
Net movement in funds	1,598	3,334
Funds brought forward	6,196	2,862
Total funds carried forward	<u>7,794</u>	<u>6,196</u>
Fundraising ****		
Brains of Avalon	312	560
Brue Boys Event (in aid of SPSA)	0	244
Easter Egg Raffles	1,378	1,372
Lions Collection Boxes	56	77
Marie Curie Collection	189	432
Millfield Prep Fete	366	377
Model Railway Shows	0	1,633
Morrisons Christmas Collection	497	675
Music Quiz	517	576
Musical Spectaculars	4,406	2,742
Road Run	0	200
Sponsored Swim	1,099	930
Supermarket Collections	131	115
Stall Supplies	-340	0
	<u>8,611</u>	<u>9,933</u>

Glastonbury & Street Lions Club (CIO)

Year ended 30 June 2025

Donations

£

Charity Account

Somerset Music	1,400
Lions Child Sight UK - Eye Screening Camera	600
Somerset Arts Therapies Centre	600
Somerset Prostate Support Association	600
Children's Hospice South West	550
The Glastonbury People's Trust	500
Lions Message in a Wallet	456
Lions 105SW - Stoves for Ukraine	450
Glastonbury Town Council - Christmas Meal	300
Street Salvation Army Corps	300
Marie Curie	250
Lions Message in a Bottle	207
Lions 105SW - LCIF Disaster Relief	200
Lions 105SW - MD Youth Trust	144
Cystic Fibrosis Trust	110
Crispin Community Centre - Warm Space	100
Lions 105SW - Brain Tumour Research	100
Lions 105SW - Lions Brass 4 Youth Band	100
Lions 105SW - Lions International Blood Research Appeal	100
Lions 105SW - Sightsavers	100
Lions 105SW - Water Aid	100
St Benedict's PCC - Warm Space Event	100
PCC of Glastonbury St John - Christmas Tree Festival	70
Other	38
	<hr/>
	7,475

HMM Fund

1st Street Scouts	500
Baltonsborough CE VC Primary School - Forest Area Project	500
Butleigh School - OPAL Project	500
Compton Dundon School - Garden Project	500
Crispin School - Garden Project	500
FordHaven	500
Friends of West Pennard School - Play Equipment	500
Glastonbury & Street Sea Cadets	500
St Benedict's CofE VA Junior School - Library Project	500
St John's Infant School - Music for Minatures	500
Wessex Falcons Football Team Kit	500
Salvation Army - Foodbank	150
Lions Peace Poster Prizes	100
	<hr/>
	5,750

Total Donations

13,225



Section A

Independent Examiner's Report

Report to the trustees

Glastonbury & Street Lions Club (CIO)

On accounts for the year ended

30th June 2025

Charity no
(if any)

1184134

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

26/8/2025

Name:

MICHAEL DUKES

Relevant professional qualification(s) or body (if any):

DIP PFS

Address:

7 ORCHARD WAY, SHAPWICK,
SOMERSET TA7 9NU

Empty rectangular box at the top of the page.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.

GLASTONBURY & STREET LIONS CLUB (CIO)

England & Wales - Charity number 1184134

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2023		30	06	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Derek Green	President		
2	Brenda Wood	Secretary		
3	Christopher Ford	Treasurer		
4	David Atkins			
5	Veronica Harkness			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by Club Members

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.

Glastonbury & Street Lions Club (CIO) is a part of Lions Clubs International, the world's largest service club organisation, established in the USA in 1917.

Section C Objectives and activities

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

- To create and foster a spirit of understanding among the peoples of the World.
- To promote the principles of good government and good citizenship.
- To take an active interest in the civic, cultural, social and moral welfare of the community.

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)

As well as providing grants to deserving causes within the immediate area and supporting appropriate National and International appeals, Glastonbury and Street Lions Club undertakes a number of community service projects.

Examples of such projects include:

- * Message in a Bottle
- * Message in a Wallet
- * Collecting Spectacles
- * Providing Trauma Teddies
- * World Sight Awareness
- * Helping at local Road Runs
- * Litter Picking

The Trustees:

- * are aware of the Charity Commission guidance.
- * take it into account when making a decision to which the guidance is relevant.

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.

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.

Summary of the main achievements of the charity during the year

The Lions Club was able to make grants of £8,488 in the year funded through fundraising events, together with individual donations.

Fundraising events included: Children's Concerts, Collections, Quizes, Raffles, Model Railway Shows, Sponsored Swim.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Club aims to keep a minimum of £500 in available funds to be able to respond to urgent grant requests.

Details of any funds materially in deficit

None


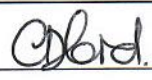
Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

- 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.

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)		
Full name(s)	David Brian Atkins	Christopher David Ford
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	21-10-2024	



Glastonbury & Street

Lions Club (CIO)

Financial Statements for

year ended 30 June 2024

Charity Registration No. 1184134

Glastonbury & Street Lions Club (CIO)
Accounts for the year ended 30 June 2024

	Admin	Charity	*HMM Fund	Transfers	Total	2022 - 2023
	£	£	£	£	£	Total
						£
INCOME:						
Donations Received	0	1,270	40,000		41,270	685
Fundraising	0	10,969	0		10,969	7,354
Subscriptions	2,125	0	0		2,125	2,250
Gift Aid Refund	727	0	0		727	675
Fines	112	0	0		112	111
Raffles	105	0	0		105	94
Social Events	570	0	0		570	720
District Events	222	0	0		222	0
Interest Received	2	0	217		219	0
Transfers	0	727	0	-727	0	0
Total	3,863	12,966	40,217	-727	56,319	11,889
EXPENSES:						
Charitable Donations	0	8,488	0		8,488	7,504
Fundraising	0	1,036	0		1,036	689
Lions Dues	1,673	0	0		1,673	1,683
President's Levy	264	0	0		264	225
President's Charters	0	0	0		0	64
Social Events	1,186	0	0		1,186	1,254
District Events	235	0	0		235	15
Meeting Room Hire	30	0	0		30	0
Insurance	0	74	0		74	76
Secretary Expenses	52	0	0		52	74
Food Hygiene Certificates	105	0	0		105	0
Clothing Allowances	75	0	0		75	0
Bank Charges	0	0	0		0	77
SumUp Fees	0	11	0		11	4
Other	80	23	0		103	132
Transfers	727	0	0	-727	0	0
Total	4,427	9,632	0	-727	13,332	11,797
Net movement in funds	-564	3,334	40,217	0	42,987	92
Funds brought forward	2,587	2,862	0		5,449	5,357
Total funds carried forward	2,023	6,196	40,217		48,436	5,449
Represented by:						
Bank Accounts	2,023	6,096	40,217		48,336	5,349
Cash	0	100	0		100	100
	2,023	6,196	40,217		48,436	5,449

*** Note:**

The Howard Martin Memorial Fund.
 Bequest to help and support young people in the local area.

Glastonbury & Street Lions Club (CIO)
Year ended 30 June 2024
Administration Account

	2023- 2024	2022- 2023
	£	£
INCOME:		
Subscriptions	2,125	2,250
Gift Aid Refund	727	675
Fines	112	111
Raffles	105	94
Social Events	570	720
District Events	222	0
Interest Received	2	0
Total	<u>3,863</u>	<u>3,850</u>
EXPENSES:		
Lions Dues	1,673	1,683
President's Levy	264	225
President's Charters	0	64
Social Events	1,186	1,254
District Events	235	15
Meeting Room Hire	30	0
Secretary Expenses	52	74
Food Hygiene Certificates	105	0
Clothing Allowances	75	0
Bank Charges	0	37
Other	80	125
Transfer Gift Aid Refund to Charity account	727	675
Total	<u>4,427</u>	<u>4,152</u>
Net movement in funds	-564	-302
Funds brought forward	2,587	2,889
Total funds carried forward	<u><u>2,023</u></u>	<u><u>2,587</u></u>

Glastonbury & Street Lions Club (CIO)
Year ended 30 June 2024
Charity Account

	2023-2024	2022- 2023
	£	£
INCOME:		
Donations Received	1,270	685
Fundraising ****	10,969	7,354
Transfer Gift Aid Refund from Admin account	727	675
Total	<u>12,966</u>	<u>8,714</u>
EXPENSES:		
Charitable Donations - see Page 4	8,488	7,504
Fundraising ****	1,036	689
Insurance	74	76
Bank Charges	0	40
SumUp Fees	11	4
Other	23	7
Total	<u>9,632</u>	<u>8,320</u>
Net movement in funds	3,334	394
Funds brought forward	2,862	2,468
Total funds carried forward	<u>6,196</u>	<u>2,862</u>
Fundraising ****		
Brains of Avalon	560	431
Brue Boys Event (in aid of SPSA)	244	0
Easter Egg Raffles	1,372	487
Lions Collection Boxes	77	170
Marie Curie Collection	432	238
Millfield Prep Fete	377	292
Model Railway Shows	1,633	1,283
Morrisons Christmas Collection	675	809
Music Quiz	576	506
Musical Spectaculars	2,742	1,350
Road Run	200	0
Sponsored Swim	930	862
Supermarket Collections	115	237
	<u>9,933</u>	<u>6,665</u>

Glastonbury & Street Lions Club (CIO)

Year ended 30 June 2024

Donations

£

Somerset Music	1,500
Marie Curie South West	600
Wessex Youth FC - Team Kit	550
St Benedict's Church - Christmas Meals & Lunches	500
Friends of Somerset Carers Network	400
Somerset Prostate Support Assoc. via Brue Boys	319
Children's Hospice South West	250
Glastonbury Town Council - Christmas Meal	250
Kids Cancer Charity	250
Street Salvation Army Corps	250
Lions 105SW - Message in a Bottle	203
4th Glastonbury Scouts	200
Frome Social Services - Unaccompanied Children	200
LCIF - Disaster Relief Appeal	200
Salvation Army - Street Corps	200
Somerset Duke of Edinburgh's Award Bursary Fund	200
YMCA Brunel Group	200
Cystic Fibrosis Trust	150
Young Lives vs Cancer	150
Lions 105SW - Message in a Wallet	131
Lions 105SW - MD Youth Trust	126
Centre of Somerset Music Club	100
Cheddar Valley Music	100
English Federation of Disabled Sports	100
Lions 105SW - Brain Tumour Research	100
Lions 105SW - Brass 4 Youth Band	100
Lions 105SW - Joint Humanitarian Appeal	100
Lions 105SW - LIBRA	100
Lions 105SW - Mwereni School Appeal	100
Lions 105SW - Peace Poster Competition Prizes	100
Lions 105SW - Sightsavers Eye Camps	100
Lions 105SW - Water Aid	100
The South West School of Dance	100
Topaz Dance Studios	100
PCC of Glastonbury St John - Christmas Tree Festival	60
Other Donations	299

8,488



Section A

Independent Examiner's Report

Report to the trustees

Glastonbury & Street Lions Club (CIO)

On accounts for the year ended

30th June 2024

Charity no (if any)

1184134

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th June 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Andrew Paul Mortimore

Date:

11/9/2024

Name:

ANDREW PAUL MORTIMORE

Relevant professional qualification(s) or body (if any):

Dip PFS

Address:

MEADOW FARM, FOSSE ROAD,
OAKHILL, SOMERSET BA3 5HX

[Empty rectangular box]

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

GLASTONBURY & STREET LIONS CLUB (CIO)

England & Wales - Charity number 1184134

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2022		30	06	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Derek Green	President		
2	Brenda Wood	Secretary		
3	Christopher Ford	Treasurer		
4	David Atkins			
5	Veronica Harkness			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by Club Members

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.

Glastonbury & Street Lions Club (CIO) is a part of Lions Clubs International, the world's largest service club organisation, established in the USA in 1917.

Section C Objectives and activities

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

To create and foster a spirit of understanding among the peoples of the World.

To promote the principles of good government and good citizenship.

To take an active interest in the civic, cultural, social and moral welfare of the community.

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)

As well as providing grants to deserving causes within the immediate area and supporting appropriate National and International appeals, Glastonbury and Street Lions Club undertakes a number of community service projects.

Examples of such projects include:

- * Message in a Bottle
- * Message in a Wallet
- * Collecting Spectacles
- * Providing Trauma Teddies
- * World Sight Awareness
- * Helping at local Road Runs
- * Litter Picking

The Trustees:

- * are aware of the Charity Commission guidance.
- * take it into account when making a decision to which the guidance is relevant.

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.

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.

Summary of the main achievements of the charity during the year

The Lions Club was able to make grants of £7,504 in the year funded through fundraising events, together with individual donations.

Fundraising events included: Children's Concerts, Collections, Quizzes, Raffles, Model Railway Shows, Sponsored Swim.

Section E Financial review

Brief statement of the charity's policy on reserves

The Club aims to keep a minimum of £500 in available funds to be able to respond to urgent grant requests.

Details of any funds materially in deficit

None

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.

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)		
Full name(s)	David Brian Atkins	Christopher David Ford
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	25th MAY, 2024	



Glastonbury & Street

Lions Club (CIO)

Financial Statements for

year ended 30 June 2023

Charity Registration No. 1184134

Glastonbury & Street Lions Club (CIO):
Accounts for the year ended 30 June 2023

	Admin £	Charity £	Transfers £	Total £	2021 - 2022 Total £
INCOME:					
Donations Received	0	685		685	939
Fundraising	0	7,354		7,354	5,599
Subscriptions	2,250	0		2,250	2,400
Gift Aid Refund	675	0		675	820
Fines	111	0		111	60
Raffles	94	0		94	24
Social Events	720	0		720	748
Transfers	0	675	-675	0	0
Total	3,850	8,714	-675	11,889	10,590
EXPENSES:					
Charitable Donations	0	7,504		7,504	7,230
Fundraising	0	689		689	914
Lions Dues	1,683	0		1,683	1,374
President's Levy	225	0		225	101
President's Charters	64	0		64	70
Social Events	1,254	0		1,254	1,122
Meeting Room Hire	0	0		0	90
District Convention Lunches	15	0		15	50
Insurance	0	76		76	75
Secretary Expenses	74	0		74	0
Bank Charges	37	44		81	40
Other	125	7		132	171
Transfers	675	0	-675	0	0
Total	4,152	8,320	-675	11,797	11,237
Net movement in funds	-302	394	0	92	-647
Funds brought forward	2,889	2,468		5,357	6,004
Total funds carried forward	2,587	2,862		5,449	5,357
Represented by:					
Bank Accounts	2,587	2,762		5,349	5,257
Cash	0	100		100	100
	2,587	2,862		5,449	5,357

Glastonbury & Street Lions Club (CIO):
Year ended 30 June 2023
Administration Account

	2022- 2023	2021 - 2022
	£	£
INCOME:		
Subscriptions	2,250	2,400
Gift Aid Refund	675	820
Fines	111	60
Raffles	94	24
Social Events	720	748
Total	<u>3,850</u>	<u>4,052</u>
EXPENSES:		
Lions Dues	1,683	1,374
President's Levy	225	101
President's Charters	64	70
Social Events	1,254	1,122
Meeting Room Hire	0	90
District Convention Lunches	15	50
Secretary Expenses	74	0
Bank Charges	37	40
Other	125	79
Transfer Gift Aid Refund to Charity account	675	820
Total	<u>4,152</u>	<u>3,746</u>
Net movement in funds	-302	306
Funds brought forward	2,889	2,583
Total funds carried forward	<u>2,587</u>	<u>2,889</u>

Glastonbury & Street Lions Club (CIO):
Year ended 30 June 2023
Charity Account

	2022- 2023	2021 - 2022
	£	£
INCOME:		
Donations Received	685	939
Transfer Gift Aid Refund from Admin account	675	820
Fundraising ****	<u>7,354</u>	<u>5,599</u>
Total	<u>8,714</u>	<u>7,358</u>
EXPENSES:		
Charitable Donations - see Page 4	7,504	7,230
Fundraising ****	689	914
Insurance	76	75
Bank Charges	44	62
Other	<u>7</u>	<u>30</u>
Total	<u>8,320</u>	<u>8,311</u>
Net movement in funds	394	-953
Funds brought forward	2,468	3,421
Total funds carried forward	<u>2,862</u>	<u>2,468</u>
Fundraising ****		
Brains of Avalon	431	450
Easter Egg Raffles	487	579
Lions Collection Boxes	170	233
Marie Curie Collection	238	596
Millfield Prep	292	0
Model Railway Shows	1,283	374
Morrisons Christmas Collection	809	520
Music Quiz	506	483
Musical Spectaculars	1,350	0
Road Run	0	120
Sponsored Swim	862	355
Tesco Collection	237	0
Ukraine Collection	0	1,121
Other	0	36
Printing etc Expenses	<u>0</u>	<u>-182</u>
	<u>6,665</u>	<u>4,685</u>

Glastonbury & Street Lions Club (CIO):
Year ended 30 June 2023
Donations

Somerset Music	675
LCIF - Turkey Earthquake Appeal	650
Transporting Aid to Ukraine	600
St Benedicts Church - Ukraine Christmas Event	500
Marie Curie	400
Boccia Elite Team Entrant Contribution	300
G&S Bridging the Gap Foodbank	300
Love Glastonbury	300
Somerset Community Foundation - Surviving Winter Appeal	300
St John's Infant School - Lyme Trip	300
YMCA Brunel Group	300
LCIF - Pakistan Flooding Appeal	270
Crispin Community Centre	200
Glastonbury Town Council - Christmas Day Meal	200
Salvation Army	200
Lions 105SW - Brass 4 Youth	150
Cystic Fibrosis Trust	101
Centre of Somerset Music Club	100
Cheddar Valley Music	100
CLIC Sargent - Young Lives vs Cancer	100
Fishers Hill Gardening Group	100
Lions 105SW - Brain Tumour Research	100
Lions 105SW - Joint Humanitarian Appeal	100
Lions 105SW - Libra	100
Lions 105SW - MD Youth Trust	100
Lions 105SW - Sightsavers Eye Camps	100
Lions 105SW - Water Aid	100
Mendip Mallards	100
Parkinsons UK Mendip Branch	100
Rowan Romania	100
South West School of Dance	100
Topaz Dance	100
Other	258

7,504

GLASTONBURY & STREET LIONS CLUB (CIO)

England & Wales - Charity number 1184134

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2021		30	06	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	David Atkins	President		
2	Brenda Wood	Secretary		
3	Christopher Ford	Treasurer		
4	Derek Green			
5	Veronica Harkness			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by Club Members

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.

Glastonbury & Street Lions Club (CIO) is a part of Lions Clubs International, the world's largest service club organisation, established in the USA in 1917.

Section C Objectives and activities

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

To create and foster a spirit of understanding among the peoples of the World.

To promote the principles of good government and good citizenship.

To take an active interest in the civic, cultural, social and moral welfare of the community.

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)

As well as providing grants to deserving causes within the immediate area and supporting appropriate National and International appeals, Glastonbury and Street Lions Club undertakes a number of community service projects.

Examples of such projects include:

- * Message in a Bottle
- * Message in a Wallet
- * Collecting Spectacles
- * Providing Trauma Teddies
- * World Sight Awareness
- * Helping at local Road Runs
- * Litter Picking
- * Supplying Laptops

The Trustees:

- * are aware of the Charity Commission guidance.
- * take it into account when making a decision to which the guidance is relevant.

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.

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.

Summary of the main achievements of the charity during the year

The Lions Club was able to make grants in excess of £7,000 in the year funded through fundraising events, together with individual donations.

Fundraising events included: Children's Concerts, Collections, Quizzes, Raffles, Model Railway Shows, Sponsored Swim.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Club aims to keep a minimum of £500 in available funds to be able to respond to urgent grant requests.

Details of any funds materially in deficit

None

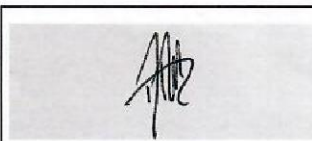
Further financial review details (Optional information)

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.

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)****Full name(s)**

David Brian Atkins

Christopher David Ford

Position (eg Secretary, Chair, etc)

President

Treasurer

Date

8th November, 2022.



Glastonbury & Street

Lions Club (CIO)

Financial Statements

for year ended 30 June 2022

Charity Registration No. 1184134

**Glastonbury & Street Lions Club (CIO):
Accounts for the year ended 30 June 2022**

	Admin £	Charity £	Transfers £	Total £	2020 - 2021 Total £
INCOME:					
Donations Received	0	939		939	411
Charitable Donation Reimbursement	0	0		0	2,009
Fundraising	0	5,599		5,599	823
Subscriptions	2,400	0		2,400	2,250
Gift Aid Refund	820	0		820	327
Fines	60	0		60	0
Raffles	24	0		24	0
Social Events	748	0		748	0
Transfers	0	820	-820	0	0
Total	4,052	7,358	-820	10,590	5,820
EXPENSES:					
Charitable Donations	0	7,230		7,230	2,258
Fundraising	0	914		914	10
Lions Dues	1,374	0		1,374	1,488
President's Levy	101	0		101	132
President's Charters	70	0		70	0
Supplies	0	0		0	31
Social Events	1,122	0		1,122	0
Meeting Room Hire	90	0		90	0
District Convention Lunches	50	0		50	0
Insurance	0	75		75	66
Other	119	92		211	212
Transfers	820	0	-820	0	0
Total	3,746	8,311	-820	11,237	4,197
Net movement in funds	306	-953	0	-647	1,623
Funds brought forward	2,583	3,421		6,004	4,381
Total funds carried forward	2,889	2,468		5,357	6,004
Represented by:					
Bank Accounts	2,889	2,368		5,257	5,904
Cash	0	100		100	100
	2,889	2,468		5,357	6,004

Per the above. - checked.

Per By 1/11/22

17 MILLBROOK ROAD
WALTON, STREET,
SOMERSET. BA16 9QP.

Glastonbury & Street Lions Club (CIO):
Year ended 30 June 2022
Administration Account

	2021 - 2022	2020 - 2021
	£	£
INCOME:		
Subscriptions	2,400	2,250
Gift Aid Refund	820	327
Fines	60	0
Raffles	24	0
Social Events	748	0
Total	<u>4,052</u>	<u>2,577</u>
EXPENSES:		
Lions Dues	1,374	1,488
President's Levy	101	132
President's Charters	70	0
Supplies	0	31
Social Events	1,122	0
Meeting Room Hire	90	0
District Convention Lunches	50	0
Other	119	115
Transfer Gift Aid Refund to Charity account	820	327
Total	<u>3,746</u>	<u>2,093</u>
Net movement in funds	306	484
Funds brought forward	2,583	2,099
Total funds carried forward	<u><u>2,889</u></u>	<u><u>2,583</u></u>

Glastonbury & Street Lions Club (CIO):
Year ended 30 June 2022
Charity Account
(incorporating Fundraising Account to 25 January 2022)

	2021 - 2022	2020 - 2021
	£	£
INCOME:		
Donations Received	939	411
Charitable Donation Reimbursement	0	2,009
Transfer Gift Aid Refund from Admin account	820	327
Fundraising ****	5,599	823
Total	<u>7,358</u>	<u>3,570</u>
EXPENSES:		
Charitable Donations - see Page 4	7,230	2,258
Fundraising ****	914	10
Insurance	75	66
Other	92	97
Total	<u>8,311</u>	<u>2,431</u>
Net movement in funds	-953	1,139
Funds brought forward	3,421	2,282
Total funds carried forward	<u><u>2,468</u></u>	<u><u>3,421</u></u>
Fundraising ****		
Brain of Avalon	0	60
Brains of Avalon	450	0
Easter Egg Raffles	579	0
Lions Collection Boxes	233	210
Marie Curie Collection	596	0
Model Railway Shows	374	0
Morrisons Christmas Collection	520	0
Music Quiz	483	0
Road Run	120	150
Sponsored Swim	355	388
Ukraine Collection	1,121	0
Other	36	5
Printing etc Expenses	-182	0
	<u>4,685</u>	<u>813</u>

Glastonbury & Street Lions Club (CIO):
Year ended 30 June 2022
Donations

	2021 - 2022
	£
LCIF - Ukraine Refugee Fund	2,000
Children's Hospice South West	1,500
LCI UK Charity Foundation	800
Marie Curie	596
Avalon Amateur Boxing Club	400
G&S Bridging the Gap Foodbank	200
Salvation Army	150
Cystic Fibrosis Trust	125
Bibic - Assessment Fee contribution	100
Lions 105SW - Gift for Living	100
Lions 105SW - LIBRA	100
Lions 105SW - Lions Brass 4 Youth	100
Lions 105SW - Sight Savers	100
Lions 105SW - Water Aid	100
Love Glastonbury	100
Macmillan Cancer Support - via Cross Keys Inn	100
Rowan Romania	100
St Benedict's School Vouchers	100
Youth With a Future	100
Peace Poster Competition Prizes	75
Lions 105SW - DG Spouse Appeal - CHSW	50
St John's Church - Christmas Tree Festival 2021	40
UPM - World Tribe Heroes School books	38
Lions 105SW - A Ball for All Appeal	25
Other	131
	<hr/> 7,230 <hr/>

GLASTONBURY & STREET LIONS CLUB (CIO)

England & Wales - Charity number 1184134

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2020		30	06	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	David Atkins	President		
2	Brenda Wood	Secretary		
3	Christopher Ford	Treasurer		
4	Derek Green			
5	Veronica Harkness		Appointed 07.10.20	
6	Howard Martin		Resigned 13.07.20	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. Trust deed, constitution)

Constitution

How the charity is constituted
(eg. Trust deed, articles of association)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, election)

Elected by Club Members

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.

Glastonbury & Street Lions Club (CIO) is a part of Lions Clubs International, the world's largest service club organisation, established in the USA in 1917.

Section C Objectives and activities

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

To create and foster a spirit of understanding among the peoples of the World.

To promote the principles of good government and good citizenship.

To take an active interest in the civic, cultural, social and moral welfare of the community.

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)

As well as providing grants to deserving causes within the immediate area and supporting appropriate National and International appeals, Glastonbury and Street Lions Club undertakes a number of community service projects.

Examples of such projects include:

- * Message in a Bottle
- * Message in a Wallet
- * Collecting Spectacles
- * Providing Trauma Teddies
- * World Sight Day
- * Helping at local Road Runs

The Trustees:

- * are aware of the Charity Commission guidance.
- * take it into account when making a decision to which the guidance is relevant.

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.

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.

Summary of the main achievements of the charity during the year

As a result of Covid-19 restrictions, most of the Club's fundraising events have been put on hold.

Fundraising that did take place was a Sponsored Swim, a Quiz and marshalling at a local Road Run. Additionally funds are raised through Lions Collection Boxes placed in local retailers.

Section E Financial review

Brief statement of the charity's policy on reserves

The Club aims to keep a minimum of £500 in available funds to be able to respond to urgent grant requests.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:


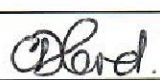
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	David Brian Atkins	Christopher David Ford
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	03 - 11 - 21.	



Glastonbury & Street

Lions Club (CIO)

Financial Statements

for year ended 30 June 2021

Charity Registration No. 1184134

Glastonbury & Street Lions Club:
Accounts for the year ended 30 June 2021

	Admin £	Fundraising £	Charity £	Transfers £	Total £	2019 - 2020 Total £
INCOME:						
Donations Received	0	60	351		411	1,060
Charitable Donation Reimburse	0	0	2,009		2,009	0
Fundraising	0	823	0		823	6,313
Subscriptions	2,250	0	0		2,250	2,275
Gift Aid Refund	327	0	0		327	300
Fines	0	0	0		0	90
Raffles	0	0	0		0	91
Social Events	0	0	0		0	772
Transfers	0	0	1,327	-1,327	0	0
Total	2,577	883	3,687	-1,327	5,820	10,901
EXPENSES:						
Charitable Donations	0	0	2,258		2,258	7,131
Fundraising	0	10	0		10	1,371
Lions Dues	1,488	0	0		1,488	1,503
President's Levy	132	0	0		132	264
Supplies	31	0	0		31	9
Social Events	0	0	0		0	851
Insurance	0	66	0		66	79
Other	115	97	0		212	152
Transfers	327	1,000	0	-1,327	0	0
Total	2,093	1,173	2,258	-1,327	4,197	11,360
Net movement in funds	484	-290	1,429	0	1,623	-459
Funds brought forward	2,099	1,013	1,269		4,381	0
Funds introduced	0	0	0		0	4,840
Total funds carried forward	2,583	723	2,698		6,004	4,381
Represented by:						
Bank Accounts	2,583	623	2,698		5,904	4,281
Cash	0	100	0		100	100
	2,583	723	2,698		6,004	4,381

David Hall FCA

7 Housman Road
Street, Somerset

BA16 0SD

15/9/21

**Glastonbury & Street Lions Club:
Year ended 30 June 2021
Administration Account**

	2020 - 2021	2019 - 2020
	£	£
INCOME:		
Subscriptions	2,250	2,275
Gift Aid Refund	327	300
Fines	0	90
Raffles	0	91
Social Events	0	772
Total	<u>2,577</u>	<u>3,528</u>
EXPENSES:		
Lions Dues	1,488	1,503
President's Levy	132	264
Supplies	31	9
Social Events	0	851
Other	115	94
Transfer to Charity account	327	300
Total	<u>2,093</u>	<u>3,021</u>
Net movement in funds	484	507
Funds brought forward	2,099	1,592
Total funds carried forward	<u>2,583</u>	<u>2,099</u>

**Glastonbury & Street Lions Club:
Year ended 30 June 2021
Fundraising Account**

	2020 - 2021	2019 - 2020
	£	£
INCOME:		
Donations Received	60	1,060
Fundraising ****	<u>823</u>	<u>6,313</u>
Total	<u>883</u>	<u>7,373</u>
EXPENSES:		
Fundraising ****	10	1,371
Insurance	66	79
Other	97	58
Transfer to Charity account	<u>1,000</u>	<u>6,000</u>
Total	<u>1,173</u>	<u>7,508</u>
Net movement in funds	-290	-135
Funds brought forward	1,013	1,148
Total funds carried forward	<u>723</u>	<u>1,013</u>
Fundraising ****		
Childrens Concerts	0	531
Tesco Collection	0	184
Glastonbury Road Run	150	120
Morrisons Christmas Collection	0	1,266
Brains of Avalon	0	453
Brain of Avalon	60	0
Pilton Show	0	71
Valentine Event	0	840
Music Quiz	0	696
Sponsored Swim	388	97
Glastonbury Carnival	0	150
Easter Eggs	0	534
Lions Collection Boxes	210	0
Amazon Smile	5	0
Net surplus	<u>813</u>	<u>4,942</u>

**Glastonbury & Street Lions Club:
Year ended 30 June 2021
Charity Account**

	2020 - 2021	2019 - 2020
	£	£
INCOME:		
Donations Received	351	0
Charitable Donation Reimbursement	2,009	0
Transfer from Administration account	327	300
Transfer from Fundraising account	<u>1,000</u>	<u>6,000</u>
Total	<u>3,687</u>	<u>6,300</u>
EXPENSES:		
Charitable Donations ****	<u>2,258</u>	<u>7,131</u>
Total	<u>2,258</u>	<u>7,131</u>
Net movement in funds	1,429	-831
Funds brought forward	1,269	2,100
Total funds carried forward	<u>2,698</u>	<u>1,269</u>
Charitable Donations ****		
COSMIC	500	
Poppy's Trike Appeal	300	
Lions 105SW - Joint Humanitarian Appeal	280	
Mendip Minds Matter	250	
St Benedict's School Minibus Appeal	200	
PTSD Resolution - Veteran Therapy funding	110	
LCIF Disaster Relief - Lebanon Appeal	100	
Crispin Hall Trust - Christmas Lunches	100	
Street Baptist Church - Christmas Lunches	100	
Citizens Advice Mendip	100	
Lions 105SW - Lions Brass 4 Youth	100	
Cystic Fibrosis Trust	75	
LCI 105SW - Message in a Bottle	27	
LCI 105SW - Peace Poster Pack	16	
	<u>2,258</u>	