



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

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				
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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)

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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, constitution or rules)

Charitable Incorporated Organisation

Trustee selection methods

(eg. appointed by, elected by)

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 ****	823	6,313
Total	883	7,373
EXPENSES:		
Fundraising ****	10	1,371
Insurance	66	79
Other	97	58
Transfer to Charity account	1,000	6,000
Total	1,173	7,508
 Net movement in funds	 -290	 -135
 Funds brought forward	 1,013	 1,148
 Total funds carried forward	 723	 1,013
 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	 813	 4,942

**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>	