



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

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)

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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, association, company)	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 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.

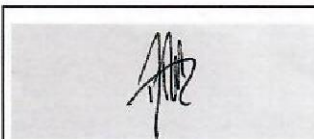
Section F Other optional information

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

Peter Bryan - checked.

Pt Bryan 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	4,052	2,577
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	3,746	2,093
Net movement in funds	306	484
Funds brought forward	2,583	2,099
Total funds carried forward	2,889	2,583

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	7,358	3,570
EXPENSES:		
Charitable Donations - see Page 4	7,230	2,258
Fundraising ****	914	10
Insurance	75	66
Other	92	97
Total	8,311	2,431
Net movement in funds	-953	1,139
Funds brought forward	3,421	2,282
Total funds carried forward	2,468	3,421
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
	4,685	813

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
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	7,230
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