

Hednesford Centennial Lions Club Trustee's Annual Report.

Year ending June 2023

Charity Number 1189734

91 Corsican Drive, Hednesford, Staffs, WS12 4SS

Trustees: Shaun Middleton (President), Emma Stackhouse (Vice President), Jackie Trusler (Treasurer), Suzan Middleton (Secretary),

Hednesford Centennial Lions Club (HCLC) is part of the worldwide Lions organisation with the simple motto of 'We Serve'.

HCLC meet monthly to manage its business and financial affairs. The meeting is open to all members of the group as well as members of the public.

Trustee and board meetings are held as needed throughout the year. It is stated that in the HCLC AGM each April the new elected officers (president, treasurer and secretary) will automatically take on the role of trustee.

During each business meeting there is a section for events and service where we discuss ways to raise money and how and who we can help in the community.

The charity's main purpose is to fundraise to enable it supports the local community of Hednesford and when needed those further afield. The charity states it will help: Children and young people; Elderly and old people; People with disabilities; and the General public/mankind.

During the year under review, in March 2023, HCLC again, invited 100 local senior citizens to our annual Tea Party where we provided afternoon tea and entertainment.

Lions also donate regularly to the local foodbank and support in person when they are collecting at the local supermarket. One of our Lions also volunteers regularly at the centre, helping to support the running of the foodbank.

We continue to donate monthly to the Guide Dogs. This supports the training of dogs in order to support visually impaired people.

We continue to collect thousands of glasses in order to support the recycling for sight campaign. This has continued this year with the support of the local opticians in the town.

Glasses are sent off to be cleaned, sorted and graded and then sent to children and adults in need all over the world.

Lions also actively support other local community volunteer groups in the town and support bringing the community together with things such as decorating the town for Christmas, Remembrance Day and supporting events such as the Christmas light switch on event and the summer festival where roles include marshalling and speaking to members of the public. This year we also supported the Queen's Baton Relay event when the baton passed through our town.

We also supported the King's Coronation Event in May, providing craft activities for the children.

Hednesford Lions donated to the Turkish Earthquake Disaster Fund.

We continue to maintain the gardens and grounds at Hednesford War Memorial. We meet monthly for to tidy, weed and litter pick. We encourage the local community to join us and now have several regular helpers on Sunday mornings. During the year under review, we oversaw the donation of a plaque to mark the 100th year of the Memorial and invited local dignitaries, residents and school children to an unveiling ceremony in November

Gross Annual Income

Gross Annual Expenditure.

Hednesford Centennial Lions Club - Charity number 1189734

Income and Expenditure Accounts

1st July 2022 - 30 June 2023

ADMIN ACCOUNT Virgin Money

Opening Balance 1st July 2022		£677.41	
Raffle -June, July and Aug 22	619608	£23.00	
raffle Nov 22 & Jan 23	619610	£16.00	
Raffle Sept & Oct 2022 -	619609	£16.00	
Raffle February & March 23	619614	£17.00	
Subs AF -July - Jan 23	DD	£64.08	
District Half Fees July 22	chq 000071		£251.75
International Half Fees July 22	chq 000072		£212.92
Information Commissioners office	DD		£35.00
Subs SM & SM	DD	£64.00	
Subs DQ	DD	£32.00	
subs JT/WY/ES	619611	£96.00	
subs GS/MW	619612	£64.00	£32.00
subs MW	chq 619613	£32.00	
subs SM/SM/DQ	DD	£96.00	
refreshments memorial	619610	£7.50	
District Half Fees Dec 22	chq 000073		£179.50
International Half Fees Dec 22	chq 000074		£180.05

£1,204.99

£891.22

Closing Balance as at 30th June 2023

£313.77

CHARITY ACCOUNT Virgin Money

Opening Balance 1st July 2021	bank	£3,620.64	
Opening Balance 1st July 2021	cash	£30.00	
Guide dogs Jul 22 - June 23	DD		£60.00
Plants for memorial ES	chq 000030		£64.14
District half fees - Ins & Legal	chq 000031		£39.50
memorial equipment/goods SM	chq 000032		£26.39
caps for festival DQ	chq 000033		£119.82
food/crayons etc Festival JT	chq 000034		£69.53
Bridge Inn for Sign project	cheque	£700.00	
lions table/stormtrooper festival	cash 619632	£109.85	
Sign for memorial D Middleton	chq 000035		£240.00
spring plants for memorial	chq 000036		£30.00
Poppy Wreath	chq 000037		£27.50
Foodbank Donation	chq 000038		£100.00
Acorn Joinery - Memorial	chq 000039		£500.00
D Middleton - disc & artwork (poppy)	chq 000040		£200.00
Refreshments SM	chq 000041		£12.70
Tesco collection	cash 619634	£502.40	
Bridge Inn collection box	cash 619633	£37.90	
District half fees - Ins & Legal	chq 000042		£10.50

HTC Grant	paid in	£500.00	
Turkey Appeal	chq 000043		£150.00
Forest & Garden Equipment	chq 000044		£88.96
Tea Party Donation	cash 619635	£30.00	
Bingo Collection box	cash 619636	£40.18	
Bridge Inn collection box	cash 619637	£33.54	
JT Tea Party	chq 000045		£68.05
SM Tea Party	chq 000046		£39.50
Hall Hire for Tea Party	chq 000047		£77.50
Coronation Day	chq 000048		£46.83
First Aid - scouts	chq 000049		£50.00
		<u>£5,604.51</u>	<u>£2,020.92</u>
Closing Balance as at 30th June 2023			£3,583.59

Charity Earmarked Project Funding

C/F War Memorial Garden project	£292.41		
Plants for memorial		-£64.14	
equipment		-£26.39	
spring plants		-£30.00	£171.88
C/F War Memorial Community Grant	£914.25		£914.25
C/F Water Project	£300.00		£300.00
C/F community Grant	£45.00		£45.00
Sign Project	£700.00		
		-£240.00	
		-£500.00	-£40.00
HTC Grant memorial 23	£500.00		
Forest and Garden Equipment		-£88.96	£411.04
TOTAL PROJECTS to c/f			£1,802.17