

**LIONS CLUBS
INTERNATIONAL**



Severn Dean Lions Club (CIO)
(Registered Charity No: 1178015)
The Club
High Street
Newnham
GL14 1BS

info@severndeanlions.com

Severn Dean Lions Club (CIO)

Trustees Report and Accounts

Year Ended: 30th June 2023

Charity Number: 1178015

Trustees

Rosalie Anny Reid:

David Frank Spencer Reid:

Melanie Willows

Hugh Francis Gray-Wallis:

Brian Willows:

President

Vice President

Secretary

Treasurer

Chair of the Fireworks Committee

REGISTERED ADDRESS

The Club
High Street
Newnham on Severn
Gloucestershire
GL14 1BS

Charity Number: 1178015

Report of the Trustees for the Year ended 30th June 2023

The Trustees present their Annual Report and Financial statement for the year ended 30th June 2023. The Financial Statement has been prepared in accordance with the Constitution of Severn Dean Lions Club (CIO) dated 19 April 2018 and the requirements of the Charities Act 2011.

Structure, Governance & Management

Severn Dean Lions Club (CIO) has been a registered Charity since April 2018.
The Club is a member of Lions International Clubs
The Club is managed in accordance with its Constitution and Grant Making Policy.
The Club has five Trustee positions that are elected as Officers on an annual basis.
The Club holds a monthly business meeting of all members and Trustees
The monthly meeting considers received requests for Welfare/Support funding Grants, Volunteering activities, Lions Clubs National and International matters, planned fund raising activities and Social activities.

Summary of all 2022/2023 Activities.

The two core fund raising activities were:
The Annual "Wild Boar Chase" Mountain Bike Event held each September
The Annual Bonfire and Fireworks display event held each November

Smaller sums are realised each year via the use of the online donation site "Easyfundraising", Coffee Mornings, and public collections at local events.

Income this year totalled £38,852, which included £28,502 from the Fireworks event and £6000 from the Wild Boar Chase Mountain Bike Ride.

Expenditure, Grants and Assistance

The 2022/23 summary accounts provide details of the Expenditure, Grants and Payments made throughout the year. The Total expenditure is £37,865.

Grants in support of local good causes, clubs, international disasters and welfare support have been made throughout the year to the amount of £15,165.

The Fireworks Event is jointly organised with the Forest of Dean Lions Club and the shares of the surpluses amounted to £7500 per Club with a reserve of £10,662 retained against future financial commitments for the Event.

Local Good Causes supported:

Youth and School's Activities

Fruit in School

Forest of Dean Crossroads

Forest Foodbank

The Dilke Hospital at Christmas

Mitcheldean Young Poets and Story Tellers Annual Competition

Gloucester Street Vets

Newnham School Library Appeal

National & International Causes supported

MacMillan Cancer Support

LCIF Turkey Earthquake Appeal

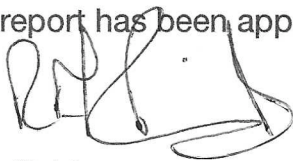
Local Welfare Cases Supported

CCP Gloucestershire: Carpets, White goods and Mattresses

Gloucestershire Child Support Food Vouchers at Christmas

The working balance held at year end is:£18.032. This includes the Bonfire & Fireworks Account Future reserve of £10,662 and a Club Administrative Account balance of £167. Charitable Cash Funds going forward stand at £7,202.

This report has been approved by Trustees on ¹⁵ March 2024



Anny Reid

Club President 2022/23

Attachments:

Club Accounts for the Lions FY 2022-2023

Charity Commission Form CC16A - Summary of Receipts and Accounts

Independent Scrutineer's Report and Assessment