



# Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 21	Month 09	Year 2018	To	Day 30	Month 06	Year 2019

## 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	Graham E Longley	President		
2	Gary A Fisher	1 <sup>st</sup> Vice President		
3	Brian C Stanbridge	2 <sup>nd</sup> Vice President		
4	Eric J Hoile	Treasurer		
5	Maureen Longley			
6	Valerie M Thomas	1 <sup>st</sup> Secretary and Minutes		
7	Janet D Thomas	2 <sup>nd</sup> Secretary		
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### 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)	Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from membership

### 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.

Eastwood Lions Club is part of UK Lions Clubs in UK Region 105CE and Lions Clubs International based in the USA. Procedures and operating methods are broadly controlled through these organisations with Clubs reporting through a Zone Chairperson and Regional Chair Person.

## Section C Objectives and activities

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

To promote good citizenship and encourage members to take an active interest in civic, cultural, social and moral welfare of the community. To provide a forum for open discussion of all matters of public interest provided that partisan politics and sectarian religion shall not be debated by members. To encourage service-minded people to serve their community without personal reward and encourage the high ethical standards in commerce, industry, professions, public works and private endeavours. To support youth development of their skills, capacities and capabilities.



Provide Christmas good cheer through erecting Village Christmas Tree in Eastwood and conduct charity collections with the aid of our Santa Sleigh through street and local supermarket collections.

To provide free Afternoon Cream Tea, cakes and sandwiches for local residents from sheltered and communal homes together with musical and participating entertainment.

To operate a Charity shop selling goods including clothing, hardware, bric-a-brac and certified electrical goods to the general public.

To make financial donations through the year to local needy causes, including local hospital trusts, schools and individual people.

**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)**

#### **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.

**Summary of the main achievements of the charity during the year**

Our local Afternoon Cream this year attracted 30 local residents who had a lively afternoon with food and drinks and entertainment from a group of Folk musicians who also involved playing of various musical instruments by the guests.

Donating over £9300 to needy causes including large donations to Hospital Phlebotomy clinic; Local Disabled Olympic Footballers; Breathing Equipment to Southend Hospital ward; Prostate Trial Appeal; Local Homeless people charity; Erecting and lighting Village Christmas Tree; Local MND and Southend Age Concern.

Also to help manage the Lions Club Zone Disabled Sports Day event involving over 300 disabled attendees participating in various and numerous sporting events.

Also, donating to international appeals from Cyclone Appeal and the Indonesian flood Appeal.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

All reserve monies are held in a Bank Account managed by the Clubs Treasurer. All monies are reviewed monthly at a Club Business meeting and annual accounts are completed by the Treasurer and signed by the President. These are then sent to the Lions Club Region Treasurer for review and filing.

### 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

	
Eric John Hoile	Graham Edwin Longley
Treasurer	President

10 / 3 / 2020

# Eastwood Lions Club (CIO) No.1180026

## Annual Return July 2018-June 2019

Income	£	Expenditure	£
Bank Accounts Total at 5th July 2018	12756.99		
Membership Fees	840	Membership	830.83
		ECCA Rent	126
Card draw	115.11	Card Draw	15
Micellaneous	75.5	Miscellaneous	252.76
Charter Celebration	969.1	Charter Celebration	560
Charity Shop Income	6635.3		
Fund Raising Income	1167.36		
		Christmas Tree & Lights	321.95
		Easter Baskets	208
		Cream Tea Expences	183.58
		Club Insurance	44.25
		Memorial Flowers	50
Donations/Commitments	19.67		9398.5
<b>Total Income</b>	<b>9822.04</b>	<b>Total Outgoings</b>	<b>11990.87</b>
		<b>Profit/Loss 2018/19</b>	<b>-2168.83</b>
Bank Accounts Total at 30 June 2019	10567.31	Check; 5th July 2018 Minus Loss for Year	10588.16
<b>Cah in Hand</b>	<b>20.85</b>		
	<b>10588.16</b>		

Compiled: E J Hoile - Treasurer Eastwood Lions Club

Reviwed: G E Longley - President