

Trustees Annual Report

Bridgnorth Lions Club Trust Fund was registered as a charity by a Deed of Trust dated 11th February 1986 by the then President, Treasurer and Secretary being Robert W Lovell, John P Radford and Charles R Godfrey respectively (the original Trustees). The Charity Number being 517786.

Our principal address is % The Secretary, 11 The Ridge, Quatford, Bridgnorth, Shropshire, WV15 6QP (telephone number 0845 833 8552).

Our prime function is to raise funds in order to provide financial assistance and community help both locally and worldwide for the benefit of those in need.

Our projects over the years do not alter greatly as can be seen by comparing our annual accounts. Our fundraising events are detailed in the accounts which we feel are self-explanatory.

Trustee



Neil Bennett

Treasurer / Trustee



Colin Thomas

Independent Examiner's Report

Basis of Opinion

I have carried out an independent examination, and section 145 of the Charities Act has been correctly applied by the Treasurer (a trustee of the Club). I am satisfied proper book-keeping records have been maintained throughout the year and have no reason to believe any areas of concern exist.

Opinion

In my opinion, the Receipts and Payments, together with the Statement of Assets and Liabilities, give a true and fair view of the Charity's financial affairs for the year ended 30/06/2023. These accounts have been prepared in accordance with section 130 of the Charities Act 2011.

Signed



Dated 4 / 8 / 23

Bridgnorth Lions Club Charity Trust Fund (Charity No. 517786) Year Ending 30th June 2023

Receipts and Payments Account

Receipts		Payments		
2022		2023	2023	2022
£'s		£'s	£'s	£'s
852	Opening Balance - Charity Account	10223		
2000	Opening Balance - Charity Reserve Account	2000		
Projects				
	Autumn Charity Raffle	2135	498	
1945	Bradeney 6 Gigs	624		750
	Burwarton Show	350		
4661	Christmas Hampers	3637	1730	1867
	Christmas Lights Switch-On	375	20	
	Christmas Smile		504	
	Coach Trips	40	1855	
	Collecting Pots	293	101	
4034	Duck Race	2636	1004	781
3003	Easter Baskets	1582	647	947
	Pakistan Flood Appeal	402	505	
	Scarycrow		142	
5372	Turkey / Syria Earthquake Appeal	2012	2020	2020
Prostate Cancer PSA Testing				
13629	Opening Balance - Prostate Cancer Account	21159		
2	Interest	7		
	Online Test Bookings	25704		
26273	Sponsorship & Donations	3900		
			Expenses	
				33979
			Closing Balance - Prostate Cancer Account	21604
				1408
				21159
Walk & Marathon				
4944	Opening Balance - Bridgnorth Lions Walk Account	10146		
15128	Entry Fees	9720		
9042	Sponsorship & Donations	6544		
350	Stall Revenue	215		
			Expenses	
				13757
			Closing Balance - Bridgnorth Lions Walk Account	17319
				11192
				10146
Sundry Income				
3026	Donations	1200	Sundry Expenditure	
			Donations	
				15802
			Garage Rent	4675
				432
			Information Commissioners Office (Data Protection)	35
				35
			Small Society Lottery Fee	20
				20
			Website Hosting & Software	65
				104
			Closing Balance	
				14188
			Closing Balance - Charity Reserve Account	10223
				5000
				2000
		104904		104904

Statement of Assets and Liabilities

Represented by:

Charity Account at Lloyds, Bridgnorth	14188
Charity Reserve Account at Lloyds, Bridgnorth	5000
Prostate Cancer Account at Lloyds, Bridgnorth	1408
Bridgnorth Walk Account at Lloyds, Bridgnorth	11192
	31788

Treasurer



CN Thomas
16/8/23

Auditor



JP Radford ACIB
16/8/23