

Trustees Annual Report

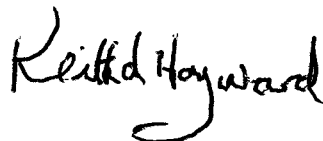
Bridgnorth Lions Club Trust Fund was registered as a charity by a Deed of Trust dated 11th February 1986 by the then President, Treasurer and Secretary being Robert W Lovell, John P Radford and Charles R Godfrey respectively (the original Trustees). The Charity Number being 517786.

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



Keith Hayward

Treasurer / Trustee



Colin Thomas

Bridgnorth Lions Club Charity Trust Fund (Charity No. 517786) Year Ending 30th June 2024

Receipts and Payments Account

<u>Receipts</u>		<u>Payments</u>		
2023		2024	2024	2023
£'s		£'s	£'s	£'s
10223	Opening Balance - Charity Account	14188		
2000	Opening Balance - Charity Reserve Account	5000		
	Projects			
350	Burwarton Show	300		
2135	Charity Raffle	3393	320	498
	Charity Stall	189	133	
3637	Christmas Hampers	3639	1663	
375	Christmas Lights Switch-On	523	79	20
	Christmas Smile		685	504
293	Collecting Pots	502	36	101
	Community Newsletter		397	
	CPR/Defib Awareness Event		48	
2636	Duck Race	2318	181	1004
1582	Easter Baskets	606		647
	Edith Piaf Tribute Concert	172		
	Health Screening	4650	1536	
	LCI Morocco Earthquake Appeal	647	766	
	LCI Taiwan Earthquake Appeal		500	
	LCI Ukraine Winter Appeal		450	
	Music & Laughter Concert (Castle Hall)		1552	
	Will Farmer Evening	722	279	
	Prostate Cancer PSA Testing			
21159	Opening Balance - Prostate Cancer Account	1408		
25704	Online Test Bookings	24010		
	On The Night Income	3465		
			Expenses	31528
			Closing Balance - Prostate Cancer Account	0
				33979
	Walk & Marathon			
10146	Opening Balance - Bridgnorth Lions Walk Account	11192		
9720	Entry Fees & On The Day Income	15895		
6544	Sponsorship & Donations	4130		
			Expenses	14852
			Closing Balance - Bridgnorth Lions Walk Account	0
				13757
				11192
	Sundry Income		Sundry Expenditure	
1200	Donations	20425		
	Interest	357		
	Transfers	468		
			Donations	9369
			Garage Rent	442
			Information Commissioners Office (Data Protection)	35
			Small Society Lottery Fee	20
			Website Hosting & Software	409
				65
			Closing Balance	5630
			Closing Balance - Charity Reserve Account	47289
				5000
		118199		118199

Statement of Assets and Liabilities

Represented by:

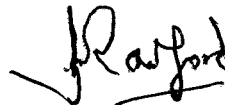
Charity Account at Lloyds, Bridgnorth	5630
Charity Reserve Account at Lloyds, Bridgnorth	47289
	52919

Treasurer



CN Thomas
21/6/24

Auditor



JP Radford ACIB
21/6/24

Independent Examiner's Report

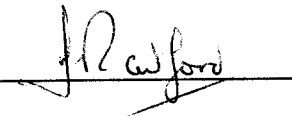
Basis of Opinion

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 30/06/2024. These accounts have been prepared in accordance with section 130 of the Charities Act 2011.

Signed



Dated 21 / 06 / 2024

Name & Address:

JOHN RAJFORD ACIP
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BADENPOATH
SHROPSHIRE
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