

THE LIONS CLUB OF ST AUSTELL

England & Wales · Charity number 1177541

Details

Other names THE LIONS CLUB OF ST AUSTELL (CIO)

Status Registered

Legal form CIO

Registered 2018-03-14

Register [View on the Charity Commission register](#)

Contact

Address 65 Retallick Meadows
St. Austell
PL25 3BY

Phone 0172677532

Email jmfmathers@btinternet.com

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;1.1.1.4 ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 PROMOTING THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY ASSOCIATING WITH LOCAL AUTHORITIES IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 THE ADVANCEMENT OF HEALTH OR THE SAVING OF LIVES BY PREVENTING AVOIDABLE BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: General Charity Purposes helping the young, the old and needy people in the Community locally, nationally and internationally.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cornwall

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £9,025 | £5,043 | - | - |
| 2024-06-30 | £8,899 | £10,238 | - | - |
| 2023-06-30 | £12,539 | £11,577 | - | - |
| 2022-06-30 | £9,829 | £7,910 | - | - |
| 2021-06-30 | £7,264 | £7,706 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|------|------------|
| Alan Moore | | 2025-07-01 |
| ERIC JOHN SCORSE | | 2018-03-19 |
| Gail Shelagh Mathers | | 2021-07-01 |
| JAMES MATHERS | | 2019-07-01 |
| Mohammed Jim Jiwa | | 2025-07-01 |

THE LIONS CLUB OF ST AUSTELL

England & Wales - Charity number 1177541

Accounts



The Lions Club of St Austell Charity registration number: 1177541

Trustees' Annual Report for the year ending 30th June 2025

The Trustees of The Lions Club of St Austell present their annual report and accounts for the year ended 30th June 2025 and confirm they comply with the requirements of the Charities Act 2011, and the Charities SORP (FRS 102) Structure, Governance and Management.

The Lions Club of St Austell is a Charitable Incorporated Organisation governed by its constitution adopted on the 25th November 2017. The constitution and byelaws make provision for the maximum and minimum number of trustees and identifying those members who by virtue of their office should also be a trustee. Trustees are elected at the Annual General Meeting.

Objectives and Activities

The Lions Club of St Austell is part of Lions Clubs International which operates throughout the world and our objectives are exclusively charitable. We seek the advancement of citizenship by encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community. We encourage service-minded people to serve their community without personal reward and advocate high ethical standards in commerce, industry, professions, public works and private endeavours.

We support youth to develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.

We also promote the Voluntary Sector for the public benefit by associating with local authorities in a common effort to advance education and provide facilities in the interests of social welfare for recreation or other leisure time occupation to improve the conditions of life of people in local, national and international communities.

We encourage volunteering; the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief; the advancement of health or the saving of lives by preventing avoidable blindness, assisting disabled people to lead independent lives or helping to prevent or manage health issues. We uphold for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or promoting community participation in healthy recreation.

Achievements and Performance

During the reported period we were once again able to conduct our usual fundraising activities. We were able to accompany Santa through the residential areas of St Austell and surrounding districts much to the delight of residents, especially young children. Our Easter Egg raffle was a success once again and we participated in a number of car boot sales. In addition we were involved in a number of other fundraising activities.

Amongst those whom we have supported during this reporting period have included: -

Bugle Youth Club
St Austell Music Festival
LCIF Disaster Fund
Poppy Appeal

MD Disaster Fund
Spot Camera
Aspire Academy
St Austell Youth Band
Brannel School
Band of Brothers
LCI/MD Annual Donations
Tregarne Girls
MD Youth trust

In addition to making grants to deserving causes within the St Austell area the club also supports Zone, District and Multiple District projects. We have donated to Lions Club International Foundation whose projects include Water Aid, Eye Camps and Street Children and disaster relief.

Financial Review

Now that the pandemic has passed we have had more scope to return to normal fundraising within our community but we have dispensed without summer duck races due to advancing age and reducing membership. We hope to encourage new members to join us and consider other methods of fundraising in the future.

Reference and Administrative details

Charity name: The Lions Club of St Austell
Registered charity number 1177541
Charity's principal address 65 Retallick Meadows, St Austell, Cornwall PL25 3BY
Names of the charity trustees who manage the charity: -
Gail Mathers
James Mathers
David Honey
Eric Scorse Treasurer
Jim Jiwa, Secretary

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature J. Mathers

Full name James Michael Finian Mathers

THE LIONS CLUB OF ST AUSTELL (CIO)

Accounts for the year ended 30 June 2025

INCOME:

| | |
|---|--------------|
| Donations Received | 769 |
| Fundraising | 5,726 |
| Gift Aid Refund | 2,153 |
| Transfer Gift Aid Refund from Admin account | 275 |
| Social Events | 102 |
| Total | <u>9,025</u> |

EXPENSES:

| | |
|-----------------------|--------------|
| Charitable Donations | 5,043 |
| Data Protection | 87 |
| Insurance | 91 |
| Vehicle Running Costs | 939 |
| Social Events | 0 |
| Licences | 0 |
| Display Material | 0 |
| Bank Charges | 83 |
| Other | 42 |
| Total | <u>6,285</u> |

Net movement in funds 2,740

Funds brought forward 7,093

Total funds carried forward 9,833

FUNDRAISING

| | |
|-------------------|--------------|
| Christmas Sleigh | 3,051 |
| Store Collections | 1,071 |
| Easter Eggs | 651 |
| Car Boot | 491 |
| 100 Club | 461 |
| Total | <u>5,726</u> |

DONATIONS

£

| | |
|---------------------------|---------------------|
| Bugle Youth Club | 100 |
| St Austell Music Festival | 300 |
| LCIF Disaster Fund | 200 |
| Poppy Appeal | 150 |
| MD Disaster Fund | 400 |
| Spot Camera | 500 |
| Aspire Academy | 200 |
| St Austell Youth Band | 500 |
| Brannel School | 500 |
| Band of Brothers | 600 |
| LCI/MD Annual Donations | 1,175 |
| Tregarne Girls | 340 |
| MD Youth trust | <u>78</u> |
| | <u>5,043</u> |

THE LIONS CLUB OF ST AUSTELL

England & Wales - Charity number 1177541

Accounts



The Lions Club of St Austell Charity registration number: 1177541

Trustees' Annual Report for the year ending 30th June 2024

The Trustees of The Lions Club of St Austell present their annual report and audited accounts for the year ended 30th June 2024 and confirm they comply with the requirements of the Charities Act 2011, and the Charities SORP (FRS 102) Structure, Governance and Management.

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those

Objectives and Activities

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Achievements and Performance

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Amongst those whom we have supported during this reporting period have included: -

1. St Austell Youth Band. To enable the youth band to be able to play outside, we provided outdoor jackets to the value of £1,334.

2. Cornwall Community Foundation Young and Talented Fund, now headed by Lord Lieutenant of Cornwall Colonel Edward Bolitho OBE, strives to help those young individuals who have demonstrated an outstanding talent in a particular field – such as sport, the arts and science – but are struggling to achieve their ambition or progress in their chosen career because of hardship or disability.
3. Humanitarian appeals to assist the citizens in war torn Ukraine.
4. We have also made significant financial donations to: -
Penhaligon's Friends
St Austell Music Festival
Cornwall Community Foundation for Young and Talented
CELT

In addition to making grants to deserving causes within the St Austell area the club also supports Zone, District and Multiple District projects. We have donated £1,000 to Lions Club International Foundation whose projects include Water Aid, Eye Camps and Street Children and disaster relief.

Financial Review

Now that the pandemic has passed we have had more scope to return to normal fundraising within our community but we have dispensed with our summer duck races due to advancing age and reducing membership. We hope to encourage new members to join us and consider other methods of fundraising in the future.

Reference and Administrative details

Charity name: The Lions Club of St Austell

Registered charity number 1177541

Charity's principal address 65 Retallick Meadows, St Austell, Cornwall PL25 3BY

Names of the charity trustees who manage the charity: -

James Mathers

David Honey President

Eric Scorse Treasurer

Gail Mathers Secretary appointed 1/7/21

David Honey Membership Chairman

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature J. Mathers

Full name James Michael Finian Mathers

THE LIONS CLUB OF ST AUSTELL
CHARITY REGISTRATION NUMBER 1177541
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the Accounts for the year ended 30 June 2024, which are set out below.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts . The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

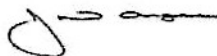
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts , and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a ' true and fair ' view and the report is limited to those matters set out in the statement below.

1. Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act ; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met ; or
2. which in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jonathan Angilley
5 Trewinnard Grove
Kenwyn, Truro,
Cornwall, TR1 3RQ



Date: 02 October 2024.

LIONS CLUB OF ST.AUSTELL

Receipts and Payments Charity Account for the year ended 30th June 2024.

Fund Raising

| | |
|-------------------------------|----------|
| Christmas Sleigh | 2,897.14 |
| Easter Eggs | 1,457.31 |
| Car Boot | 411.19 |
| Store collection | 864.82 |
| Gift aid | 2,267.19 |
| BBQ | 360.00 |
| Other fundraising / donations | 115.25 |
| 100 Club movement | 526.00 |

Total Income

8,898.90

Charitable Donations

| | |
|--|----------|
| Lions Clubs International Foundation | 1,175.00 |
| SA Youth Band | 1,333.92 |
| Ukraine Appeal | 200.00 |
| Poppy Appeal | 200.00 |
| Newquay Lions Holidays | 615.00 |
| Cornwall Community Foundation Young and Talented | 3,250.00 |
| Penhaligon's Friends | 500.00 |
| CELT | 200.00 |
| St Austell Music Festival | 300.00 |
| Miscellaneous - Small Donations and Support | 970.94 |

Total Donations

8,744.86

Vehicle running costs

1,323.67

Sundry

169.02

Total Expenditure

10,237.55

Surplus / (Deficit) for the year

- 1,338.65

Accumulated fund

As at 1 July 2023

8,431.96

Movement in Funds for the year

- 1,338.65

7,093.31

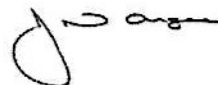
Represented by

Funds held at HSBC Bank

7,093.31

7,093.31

Approved by the Trustees on 25 September 2024.
Independent Examiner - J N Angilley



THE LIONS CLUB OF ST AUSTELL

England & Wales - Charity number 1177541

Accounts



The Lions Club of St Austell Charity registration number: 1177541

Trustees' Annual Report for the year ending 30th June 2023

The Trustees of The Lions Club of St Austell present their annual report and audited accounts for the year ended 30th June 2023 and confirm they comply with the requirements of the Charities Act 2011, and the Charities SORP (FRS 102) Structure, Governance and Management.

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Objectives and Activities

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Achievements and Performance

During the reported period we were once again able to conduct our usual fundraising activities. We were able to accompany Santa through the residential areas of St Austell and surrounding districts much to the delight of residents, especially young children. Our Easter Egg raffle was a success once again and we participated in a number of car boot sales. In addition we were involved in a number of other fundraising activities but new to this year was a challenge amongst our members to raise funds through their own ingenious fundraising activities.

Amongst those who we have supported during this reporting period have included: -

1. Merlin Neuro Therapy Centre, located in Mid-Cornwall supports adults, young people and children living with long-term neurological conditions and/or neuro diversities to access specialist therapies, support, and information in a safe, supportive environment to help them improve their physical and mental well-being.
2. Cornwall Community Foundation Young and Talented Fund, now headed by Lord Lieutenant of Cornwall Colonel Edward Bolitho OBE, strives to help those young individuals who have demonstrated an outstanding talent in a particular field – such as sport, the arts and science – but are struggling to achieve their ambition or progress in their chosen career because of hardship or disability.
3. Humanitarian appeals to assist the victims of the earthquake in Turkey and the citizens in war torn Ukraine.
4. We have also made significant financial donations to: -

Scout World Jamboree
Wave project
MNDA Cornwall
St Austell Music Festival
Treverbyn Community Trust

In addition to making grants to deserving causes within the St Austell area the club also supports Zone, District and Multiple District projects. We have donated £1,000 to Lions Club International Foundation whose projects include Water Aid, Eye Camps and Street Children and disaster relief.

Financial Review

Now that the pandemic has passed we have had more scope to return to normal fundraising within our community but we have dispensed with our summer duck races due to advancing age and reducing membership. We hope to encourage new members to join us and consider other methods of fundraising in the future.

Reference and Administrative details

Charity name: The Lions Club of St Austell
Registered charity number 1177541
Charity's principal address 65 Retallick Meadows, St Austell, Cornwall PL25 3BY
Names of the charity trustees who manage the charity: -
James Mathers
Barbara Trenerry President
Eric Scorse Treasurer
Gail Mathers Secretary appointed 1/7/21
Tony Pickup
David Honey Membership Chairman
Barry Merrifield Trustee

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature J. Mathers

Full name James Michael Finian Mathers

THE LIONS CLUB OF ST AUSTELL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the Accounts for the year ended 30 June 2023, which are set out below.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts . The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 14 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directons given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with hose records. It also includes consideration of any unusual items or disclosures in the accounts , and seeking explanations from you as trustees concerning any such matters.The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a ' true and fair ' view and the report is limited to those matters set out in the statement below.

1. Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act ; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met ; or
2. which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Following discussion with the Trustees I am confident they have assessed all aspects of the impact of Covid-19 in terms of adapting their fundraising and charitable work to continue to deliver ina safe and secure way.



Jonathan Angilley
5 Trewinnard Grove
Kenwyn, Truro,
Cornwall, TR1 3RQ

Date: 25 October 2023.

LIONS CLUB OF ST.AUSTELL

Receipts and Payments Charity Account for the year ended 30th June 2023.

| | | |
|---|----------|-------------------------|
| Barry's challenge | 552.80 | |
| Christmas sleigh | 2,716.20 | |
| Easter Eggs | 1,415.23 | |
| Car Boot | 401.65 | |
| Store Collection | 675.33 | |
| Gift aid | 4,640.55 | |
| Charter and other Earthquake Appeal Fundraising | 665.00 | |
| Plant Sale | 367.99 | |
| Other fundraising | 540.10 | |
| 100 Club movement | 565.00 | |
| Total Income | | <u>12,539.85</u> |

Charitable Donations

| | | |
|--|----------|-------------------------|
| Merlin centre | 1,500.00 | |
| Ukraine Appeal | 2,000.00 | |
| Turkey Earthquake Appeal | 737.00 | |
| Newquay Lions Holidays | 650.00 | |
| LCIF | 1,000.00 | |
| Cornwall Community Foundation Young and Talented | 1,750.00 | |
| Scout World Jamboree | 600.00 | |
| Wave project | 450.00 | |
| MNDA Cornwall | 100.00 | |
| St Austell Music Festival | 300.00 | |
| Treverbyn Community Trust | 200.00 | |
| Miscellaneous - Small Donations and Support | 1,019.42 | |
| Total Donations | | <u>10,306.42</u> |

| | | |
|--------------------------|--|-------------------------|
| Sundry | | 365.72 |
| Vehicle running costs | | 905.46 |
| Total Expenditure | | <u>11,577.60</u> |

Surplus / (Deficit) for the year **962.25**

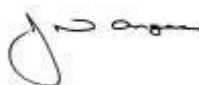
Accumulated fund

| | | |
|--------------------------------|----------|------------------------|
| As at 1 July 2022 | 7,469.71 | |
| Movement in Funds for the year | 962.25 | |
| | | <u>8,431.96</u> |

Represented by

| | | |
|-------------------------|----------|-----------------|
| Funds held at HSBC Bank | 8,431.96 | |
| | | 8,431.96 |

Approved by the Trustees on 18 October 2023.



Independent Examiner - J N Angilley

THE LIONS CLUB OF ST AUSTELL

England & Wales - Charity number 1177541

Accounts



The Lions Club of St Austell

Charity registration number: 1177541

Trustees' Annual Report for the year ending 30th June 2022

The Trustees of The Lions Club of St Austell present their annual report and audited accounts for the year ended 30th June 2022 and confirm they comply with the requirements of the Charities Act 2011, and the Charities SORP (FRS 102)

Structure, Governance and Management

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Achievements and Performance

During the reported period we were once again able to conduct our usual fundraising activities with the exception of the duck racing which is an activity that

we are likely to dispense with. We were able to accompany Santa through the residential areas of St Austell and surrounding districts much to the delight of residents, especially young children. Our Easter Egg raffle was a success once again and we participated in a number of car boot sales. In addition we were involved in a number of other fundraising activities but new to this year was a challenge amongst our members to raise funds through their own ingenious fundraising activities.

Amongst those who we have supported during this reporting period have included: -

1. Cornwall Air Ambulance Trust

The Cornwall Air Ambulance Trust is a charity that provides a dedicated helicopter emergency medical service for Cornwall and the Isles of Scilly. The service also has two critical care cars that operate when the helicopter is unable to fly. Together they attend about 1,100 incidents per year but this essential service is not government supported and relies on charitable donations and we were happy to help.

2. Studio 4 Dance

Studio 4 Dance is based in St Austell Town Centre who teach dance throughout the area and the South West, specializing in Hip Hop Styles, Jazz, Ballet, Lyrical, Musical Theatre, Commercial and Contemporary. They believe that dance itself can make a huge difference to young people's lives, helping them to learn transferable skills that will benefit them throughout their life.

3. The Wave Project

Surf therapy has become an established form of therapeutic support for both mental and physical health. It is recognised by the NHS in the UK as an effective form of therapy for children and young people at risk of mental ill-health. The Wave Project provides surf therapy programmes offering young people aged 8 to 21 the opportunity to participate in a specialised surf therapy session once a week for six weeks. Each young person is paired with a volunteer surf mentor and receives one-to-one support appropriate to their needs for the duration of the course.

We have also made significant financial donations to

- Christians Against Poverty
- Green Waves Cornwall
- Ball 4 All
- Cornwall Educational Trust
- Gover Green Space
- Royal British Legion Poppy Appeal
- Miscellaneous - Small Donations and Support

In addition to making grants to deserving causes within the St Austell area the club also supports Zone, District and Multiple District projects. We have donated £1,160.00 to Lions Club International Foundation whose projects include Water Aid, Eye Camps and Street Children and disaster relief. We have also donated £2,275.00 specifically for relief for the refugees fleeing Ukraine.

Financial Review

Fundraising during the pandemic had been severely restricted but fortunately this has eased during the reporting period but whilst it is hoped that it will continue to improve the impact of inflation is likely to have a knock-on effect during the period July 2022 – June 2023 and beyond.

Reference and Administrative details

Charity name The Lions Club of St Austell

Registered charity number 1177541

Charity's principal address 65 Retallick Meadows, St Austell, Cornwall PL25 3BY

Names of the charity trustees who manage the charity

James Mathers President

Barbara Trenerry President

Eric Scorse Treasurer

Gail Mathers Secretary appointed 1/7/21

Tony Pickup

David Honey Membership Chairman

Barry Merrifield Trustee

Michael Collins Trustee

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature J. Mathers

Full name James Michael Finian Mathers

LIONS CLUB OF ST.AUSTELL

Receipts and Payments Account for the year ended 30th June 2022.

| ----- | Admin | ----- | |
|-------------------------------|----------|-----------------|----------|
| Entrance Fees & subscriptions | | | 1,525.00 |
| Charter Receipts | 2,436.00 | | |
| less Expenses | 2,365.45 | 70.55 | |
| Receipts | | 22.70 | |
| Opening Balance | | 2,619.96 | |
| | | <u>4,238.21</u> | |

| ----- | Admin | ----- | |
|------------------------------------|-------|-------|-----------------|
| Lions International Dist & 105 SW. | | | 1,141.17 |
| President's Expenses | | | 27.50 |
| Handover | | | 731.10 |
| Bank charges | | | 30.40 |
| Sundry Admin Expenses | | | 178.74 |
| Closing Balance | | | 2,129.30 |
| | | | <u>4,238.21</u> |

| ----- | Charity | ----- | |
|-------------------------|---------|-------|------------------|
| Barry's challenge | | | 1,180.95 |
| Christmas sleigh | | | 3,736.72 |
| Easter Eggs | | | 1,368.08 |
| Car Boot | | | 810.34 |
| Donations Re Robbie | | | 593.78 |
| Gift aid | | | 248.31 |
| Plant Sale | | | 260.00 |
| Other fundraising | | | 1,114.78 |
| 100 Club movement | | | 516.00 |
| Opening Balance Charity | | | 5,550.47 |
| | | | <u>15,379.43</u> |

| ----- | Charity | ----- | |
|---------------------------------|---------|-------|------------------|
| Charitable Gifts and Assistance | | | 6,915.99 |
| Vehicle running costs | | | 776.42 |
| Sundry | | | 161.32 |
| Bank Charges | | | 55.99 |
| Closing Balance | | | 7,469.71 |
| | | | <u>15,379.43</u> |

Charitable Donations - Year Ended 30th June 2022.

| | |
|----------------------|----------|
| | 6,915.99 |
| Ukraine Appeal | 2,275.00 |
| CAAT | 1,000.00 |
| LCIF | 1,160.00 |
| Studio 4 dance | 250.00 |
| CAP | 326.00 |
| Green Waves Cornwall | 100.00 |

Charitable Donations - Year Ended 30th June 2022 Continued

| | | | | |
|---|--|--|--|--------|
| Ball 4 All | | | | 330.00 |
| LICF Youth Fund | | | | 72.00 |
| The Wave Project | | | | 300.00 |
| Cornwall Educational Trust | | | | 200.00 |
| Gover Green Space | | | | 200.00 |
| Royal British Legion Poppy Appeal | | | | 100.00 |
| Miscellaneous - Small Donations and Support | | | | 602.99 |

ACCUMULATED FUND

| | | | | |
|---------------------|-----------------|---|---------|-----------------|
| As at 1st July 2021 | 8,170.43 | HSBC Administration Account | | 2,129.30 |
| Admin Movement | - 490.66 | HSBC Plc a/c Charity Including Vehicle Fund of | £520.70 | 7,469.71 |
| Charity Movement | 1,919.24 | | | |
| | <u>9,599.01</u> | | | <u>9,599.01</u> |

I have examined The above Receipts and Payments account from the books, vouchers and information submitted to me and I certify the same to be in accordance therewith.

Jonathan Angilley
Independent Examiner



THE LIONS CLUB OF ST AUSTELL

England & Wales - Charity number 1177541

Accounts



The Lions Club of St Austell

Charity registration number: 1177541

Trustees' Annual Report for the year ending 30th June 2021

The Trustees of The Lions Club of St Austell present their annual report and audited accounts for the year ended 30th June 2021 and confirm they comply with the requirements of the Charities Act 2011, and the Charities SORP (FRS 102)

Structure, Governance and Management

The Lions Club of St Austell is a Charitable Incorporated Organisation governed by its constitution adopted on the 25th November 2017. The constitution and byelaws make provision for the maximum and minimum number of trustees and identifying those members who by virtue of their office should also be a trustee. Trustees are elected at the Annual General Meeting.

Objectives and Activities

The Lions Club of St Austell is part of Lions Clubs International which operates throughout the world and our objectives are exclusively charitable. We seek the advancement of citizenship by encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community. We encourage service-minded people to serve their community without personal reward and advocate high ethical standards in commerce, industry, professions, public works and private endeavours.

We support youth to develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.

We also promote the Voluntary Sector for the public benefit by associating with local authorities in a common effort to advance education and provide facilities in the interests of social welfare for recreation or other leisure time occupation to improve the conditions of life of people in local, national and international communities.

We encourage volunteering; the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief; the advancement of health or the saving of lives by preventing avoidable blindness, assisting disabled people to lead independent lives or helping to prevent or manage health issues.

We uphold for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or promoting community participation in healthy recreation.

Achievements and Performance

During the reporting period social distancing restrictions imposed because of the Covid -19 pandemic regrettably prevented us from conducting our usual fundraising activities. This included our Santa Christmas sleigh programme and associated store collections, the Easter Egg raffle and duck racing events. Instead we engaged in a Crowdfunding exercise, an auction, and a series of car boot sales but these alone did not match our traditional fundraising events. We were however fortunate to secure a one-off backdated claim for gift aid. In addition two of our members sadly passed away and we received donations in respect of each of them which were applied for specific causes that they had supported.

Amongst those who we have supported during this reporting period have included: -

1. White Gold Cornwall

This charity works with children and young people and adults across the whole of Cornwall and the Isles of Scilly providing 1:1 mentoring to help them navigate life's challenges. Their work includes supporting, guiding and, if appropriate, challenging children and young people who are vulnerable or at risk, lack confidence, self-esteem, or social skills present challenging behaviour in the community, are excluded or at risk of exclusion from education or re involved, or at risk at becoming involved, with the Criminal Justice System. This was a cause particularly favoured by one of our recently departed members and the donations received were applied to this charity and supplemented from our own charitable funds.

2. The Wave Project

This organisation supports children and young people who experience a range of physical and mental health issues, social deprivation or social isolation. Young people attending their courses are supported through surfing to build confidence and self-esteem, develop resilience, and make friends. Surf therapy has become an established form of therapeutic support for both mental and physical health. It is recognised by the NHS in the UK as an effective form of therapy for children and young people at risk of mental ill-health and is also used by the Police and Blue Light services as therapy for serving officers and professionals.

3. Man Down

Man Down is a Cornwall based non-profit Community Interest Company providing informal peer-support talking groups all over Cornwall for men with mental health concerns with a view tackling the stigma associated with such conditions and to reduce the number of male suicides in Cornwall.

4. Cornwall Blood bikes

A group of self-funding volunteers operating as a registered charity providing a free 'out of hours' delivery service of essential Human Blood, Pathology Samples, Medication, and Medical Equipment to their NHS partners throughout Cornwall and beyond by arrangement.

5. Treverbyn Community Trust

Treverbyn Community Trust is a vibrant charity serving the communities of Stenalees, Treverbyn, Penwithick, Bugle and surrounding areas and their Hall exists to provide space and a programme of activities for people to meet and mix and brings the community closer, helping to create friendships and improve lives for local residents.

6. St Austell Amateur Boxing Club

The club is based on the edge of St. Stephens, and serves the villages of St. Dennis, St. Austell, St. Stephens and St. Blazey, plus rural hamlets. It provides access to a sports club for the youngsters from the Clay Villages who might otherwise risk becoming involved with anti-social behaviour.

We also made substantial financial contributions to: -

- the local food larders for the benefit of residents who struggled to put food on their table.
- The Children's Centre to provide Christmas boxes for disadvantaged families
- St Austell Healthcare
- The British Legion Poppy Appeal
- Parkinson's UK
- And miscellaneous small Donations and Support

In addition to making grants to deserving causes within the St Austell area the club also supports Zone, District and Multiple District projects. To this end we donated £825 towards Multiple District projects and a further £200 to Lions Club International Foundation whose projects include Water Aid, Eye Camps and Street Children and disaster relief.

Financial Review

As indicated above fundraising during the pandemic has been severely restricted and this is likely to continue during the period July 2021 – June 2022 although hopefully to a lesser extent.

Reference and Administrative details

Charity name The Lions Club of St Austell

Registered charity number 1177541

Charity's principal address 65 Retallick Meadows, St Austell, Cornwall PL25 3BY

Names of the charity trustees who manage the charity

James Mathers President appointed 1/7/20

Barbara Trenerry Vice President appointed 1/7/20

Eric Scorse Treasurer

Gail Mathers Secretary appointed 1/7/21

Tony Pickup

David Honey Membership Chairman

Barry Merrifield Trustee appointed 1/7/20

Michael Collins Trustee appointed 1/7/20

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature J. Mathers

Full name James Michael Finian Mathers

THE LIONS CLUB OF ST AUSTELL
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the Accounts for the year ended 30 June 2021, which are set out below.

Respective responsibilities of the trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 14 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a ' true and fair ' view and the report is limited to those matters set out in the statement below.

1. Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act ; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met ; or
2. which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Following discussion with the Trustees I am confident they have assessed all aspects of the impact of Covid-19 in terms of adapting their fundraising and charitable work to continue to deliver in a safe and secure way.

Jonathan Angilley
5 Trewinnard Grove
Kenwyn, Truro,
Cornwall, TR1 3RQ

Date: 30 October 2021.

LIONS CLUB OF ST.AUSTELL

Receipts and Payments Account for the year ended 30th June 2021.

| ----- Admin ----- | ----- Admin ----- |
|-------------------------------|----------------------|
| Entrance Fees & subscriptions | 1,790.00 |
| Charter Receipts | - |
| less Expenses | - |
| Handover and BBQ Receipts | - |
| less Expenses | - |
| Receipts | 70.25 |
| Opening Balance | 933.71 |
| | 2,793.96 |
| ----- Twinning ----- | ----- Twinning ----- |
| Income from members (levy) | 220.00 |
| Other income | - |
| Opening Balance | 1,401.72 |
| | 1,621.72 |
| ----- Charity ----- | ----- Charity ----- |
| Gift Aid | 3,113.18 |
| Crowdfunding | 1,000.00 |
| Cards | 180.00 |
| Donations Re Norman | 700.00 |
| Donations Re Robbie | 660.00 |
| Car Boot | 476.55 |
| Auction | 294.00 |
| Other fundraising | 279.60 |
| 100 Club movement | 561.00 |
| Opening Balance Charity | 5,992.48 |
| | 13,256.81 |

| | |
|---------------------------------------|-----------------|
| Lions International Dist & 105 SW. | 1,466.77 |
| Pres Allowance & Zone Charter Tickets | 250.00 |
| Guests | - |
| Sundry Admin Expenses | 78.95 |
| Closing Balance | 998.24 |
| | 2,793.96 |

| | |
|----------------------|-----------------|
| Twinning Expenditure | - |
| Closing Balance | 1,621.72 |
| | 1,621.72 |

| | |
|---------------------------------|------------------|
| Charitable Gifts and Assistance | 6,667.00 |
| Vehicle running costs | 937.05 |
| Sundry | 102.29 |
| Closing Balance | 5,550.47 |
| | 13,256.81 |

Charitable Donations - Year Ended 30th June 2021.

6,667.00

| | |
|-----------------------|----------|
| White Gold Cornwall | 1,000.00 |
| Family Centre Parcels | 610.57 |
| St Austell ABC | 500.00 |
| The Wave Project | 500.00 |
| Man Down | 500.00 |
| The Glover Community | 500.00 |

Charitable Donations - Year Ended 30th June 2021 Continued

| | |
|---|--------|
| Treverbyn Community Trust | 250.00 |
| St Austell Healthcare | 250.00 |
| Cornwall Blood Bikes | 500.00 |
| Lions Multiple District Projects | 825.00 |
| Daisy Dukes | 250.00 |
| LCIF and Disaster Fund | 200.00 |
| Royal British Legion Poppy Appeal | 100.00 |
| Parkinsons UK | 150.00 |
| Miscellaneous - Small Donations and Support | 531.43 |

ACCUMULATED FUND

| | | | | |
|---------------------|-----------------|---------------------------|----------|-----------------|
| As at 1st July 2020 | 8,327.91 | Administration Account | 998.24 | |
| Admin Movement | 284.53 | Twinning Account | 1,621.72 | 2,619.96 |
| Charity Movement | - 442.01 | HSBC Plc a/c Admin | | 2,619.96 |
| | | Charity Account | 2,732.02 | |
| | | Including Fundraising a/c | 2,297.75 | |
| | | Including Vehicle Fund | 520.70 | 5,550.47 |
| | | HSBC Plc a/c Charity | | 3,252.72 |
| | | HSBC Plc a/c Fundraising | | 2,297.75 |
| | | Vehicle / Equipment b/wd | | - |
| | | Additions | | - |
| | | Depreciation | | - |
| | 8,170.43 | | | 8,170.43 |

I have examined The above Receipts and Payments account from the books, vouchers and information submitted to me and I certify the same to be in accordance therewith.

Jonathan Angilley
Independent Examiner

