



# Trustees' Annual Report for the period

|      |          |                   |              |    |                 |               |              |
|------|----------|-------------------|--------------|----|-----------------|---------------|--------------|
|      |          | Period start date |              |    | Period end date |               |              |
| From | Day<br>1 | Month<br>July     | Year<br>2024 | To | Day<br>30       | Month<br>June | Year<br>2025 |

## Section A

## Reference and administration details

|                                    |                                   |
|------------------------------------|-----------------------------------|
| Charity name                       | CAMBORNE REDRUTH LIONS CLUB (CIO) |
| Other names charity is known by    |                                   |
| Registered charity number (if any) | 1179180                           |
| Charity's principal address        | 25 Trelawney Road                 |
|                                    | Camborne                          |
|                                    | Cornwall                          |
| Postcode                           | TR14 7LN                          |

### 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  | Kingsley Paul Bray  |                 |                                   |   |
| 2  | Peter John Giannasi |                 |                                   |   |
| 3  | Stephen Brian Young |                 |                                   |   |
| 4  | Vivien Broadhurst   |                 |                                   |   |
| 5  |                     |                 |                                   |   |
| 6  |                     |                 |                                   |   |
| 7  |                     |                 |                                   |   |
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| 17 |                     |                 |                                   |   |
| 18 |                     |                 |                                   |   |
| 19 |                     |                 |                                   |   |
| 20 |                     |                 |                                   |   |

### 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<br>(eg. trust deed, constitution)        | Constitution – 4 July 2017 |
| How the charity is constituted<br>(eg. trust, association, company) | Association                |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Elected by 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.

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## Section C Objectives and activities

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

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/OR

1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

**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)**

We held various fund raising activities including an Easter Egg Hunt, Santa's Grotto, Stalls at St Pirrns Day Festival, Stalls at Murdoch Day and Market Stalls. The proceeds of which were donated to deserving local charities or individuals eg, Local Hospice, Air Ambulance, deserving individuals with needs, local schools, local groups, National appeals and International appeals.

All monetary donations were approved by the club members and ratified by the trustees.

Encouraged others to join us in our voluntary endeavours to serve the local and international community.

**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**

Supported youth projects, elderly care, dementia care, end of life care, children with limited life expectancy, individuals with needs, multiple special needs groups, appeals for public access defibrillators locally, hospital appeals, national charities and international charities.

**Section E****Financial review**

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

No reserves are held – all funds raised are eligible for donation.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

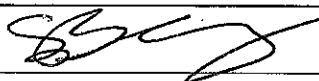
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**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)**

Stephen Brian Young

**Position (eg Secretary, Chair, etc)**

Secretary

**Date**

21-04-2026

### CHARITY CIO Account 2024 - 2025

| Date       | From/To                  | Details                                   | Amount in | Amount Out | Chq no | Balance  |
|------------|--------------------------|---|-----------|------------|--------|----------|
| 7/1/2024   | brought forward          |   | 1,573.17  |            |        | 1,573.17 |
| 7/22/2024  | forever faith foundation |   |           | 50.00      |        | 1,493.68 |
| 10/25/2024 | lion paul bray           |   |           | 29.49      |        | 1,464.19 |
| 10/9/2024  | Ici district 105sw       |   | 305.10    |            |        | 1,769.29 |
| 10/9/2024  | Ici district 105sw       |   |           | 305.10     |        | 1,464.19 |
| 12/3/2024  | Heathcoates Social Club  | payment of room for Christmas fund rasing |           | 50.00      |        | 1,414.19 |
| 2/18/2025  | Forth Accountancy        | accounting payment                        |           | 200.00     |        | 1,214.19 |
|            |                          |   |           |            |        | 1,214.19 |
|            |                          |   | 1,878.27  | 634.59     |        |          |

## Fundraising CIO Account 2024 - 2025

| Date       | From/To                         | Details                         | Amount in | Amount Out | Balance  |
|------------|---------------------------------|---------------------------------|-----------|------------|----------|
| 01/07/2024 | brought forward                 |                                 | 3,018.77  |            | 3,018.77 |
| 01/07/2024 | Illogan School Fayre            | float, keybox and soft toys     | 287.20    |            | 3,305.97 |
| 01/07/2024 | Xfer to Admin                   | Ann Bishop membership wrong a/c |           | 60.00      | 3,245.97 |
| 05/07/2024 | Jenny Bowl Warmers              |                                 | 4.00      |            | 3,249.97 |
| 05/07/2024 | Ken Polkinghorne Car Boot Sales |                                 | 31.00     |            | 3,280.97 |
| 16/07/2024 | K Bray                          |                                 | 67.00     |            | 3,347.97 |
| 22/07/2024 | Debit Card                      |                                 |           | 200.00     | 3,147.97 |
| 05/08/2024 | Tide Race Registration          | sumup payments                  | 31.96     |            | 3,179.93 |
| 06/08/2024 | Lions Club                      |                                 |           | 60.50      | 3,119.43 |
| 06/08/2024 | Lions Club                      |                                 |           | 75.00      | 3,044.43 |
| 06/08/2024 | Transforming Future Lives       |                                 |           | 100.00     | 2,944.43 |
| 07/08/2024 | Ken Polkinghorne Car Boot Sales |                                 | 39.17     |            | 2,983.60 |
| 07/08/2024 | j 'urban donation               | for Tide Race                   | 150.00    |            | 3,133.60 |
| 07/08/2024 | Raffle from Tide Race           |                                 | 108.08    |            | 3,241.68 |
| 07/08/2024 | Tide Race Registration          |                                 | 188.00    |            | 3,429.68 |
| 07/08/2024 | Portreath Books                 |                                 | 15.01     |            | 3,444.69 |
| 07/08/2024 | Portreath Books                 |                                 | 8.12      |            | 3,452.81 |
| 07/08/2024 | 500167                          |                                 | 414.35    |            | 3,867.16 |
| 07/08/2024 | 500167                          |                                 | 150.00    |            | 4,017.16 |
| 07/08/2024 | 500168                          |                                 | 23.13     |            | 4,040.29 |
| 21/08/2024 | Portreath Books                 |                                 | 11.57     |            | 4,051.86 |
| 21/08/2024 | Ken Polkinghorne Car Boot Sales |                                 | 24.74     |            | 4,076.60 |
| 21/08/2024 | Debit Card                      |                                 |           | 160.00     | 3,916.60 |
| 21/08/2024 | 500169                          |                                 | 36.31     |            | 3,952.91 |
| 02/09/2024 | P Giannasi                      |                                 |           | 50.00      | 3,902.91 |
| 05/09/2024 | 500171                          |                                 | 371.05    |            | 4,273.96 |
| 01/10/2024 | Lions Club                      |                                 |           | 75.00      | 4,198.96 |
| 02/10/2024 | K Bray                          |                                 | 36.37     |            | 4,235.33 |
| 02/10/2024 | 500172                          |                                 | 180.60    |            | 4,415.93 |
| 17/10/2024 | Cornwall council                |                                 | 80.28     |            | 4,496.21 |
| 25/10/2024 | Wel Medical                     |                                 |           | 80.28      | 4,415.93 |
| 07/11/2024 | 500173                          |                                 | 57.91     |            | 4,473.84 |
| 07/11/2024 | 23                              |                                 |           | 180.00     | 4,293.84 |
| 22/11/2024 | Alan Hampton                    |                                 |           | 25.00      | 4,268.84 |
| 28/11/2024 | Lions Club                      |                                 |           | 14.50      | 4,254.34 |
| 29/11/2024 | K Bray                          |                                 | 595.71    |            | 4,850.05 |
| 09/12/2024 | Portreath Books                 | book sales                      | 7.00      |            | 4,857.05 |
| 16/12/2024 | Martin Bray                     |                                 |           | 60.00      | 4,797.05 |
| 16/12/2024 | Lions Club                      |                                 |           | 250.00     | 4,547.05 |
| 16/12/2024 | Mark Exell                      |                                 |           | 27.50      | 4,519.55 |
| 16/12/2024 | 500174                          |                                 | 58.05     |            | 4,577.60 |
| 19/12/2024 | Mark Exell                      |                                 |           | 5.50       | 4,572.10 |
| 19/12/2024 | Portreath Books                 | book sales                      | 3.40      |            | 4,575.50 |
| 10/01/2025 | Camborne Town Council           |                                 | 210.00    |            | 4,785.50 |
| 12/01/2025 | Portreath Books                 | book sales                      | 10.40     |            | 4,795.90 |
| 16/01/2025 | Illogan Parish Council          |                                 | 50.00     |            | 4,845.90 |
| 20/01/2025 | Georgias voice                  |                                 |           | 125.00     | 4,720.90 |
| 20/01/2025 | Redruth Town Council            |                                 |           | 300.00     | 4,420.90 |
| 21/01/2025 | K Bray                          |                                 | 84.00     |            | 4,504.90 |
| 03/02/2025 | C&R Plastics                    | charity donation                | 100.00    |            | 4,604.90 |
| 06/02/2025 | Trevithick Fun Day              | stall hire                      |           | 30.00      | 4,574.90 |
| 07/02/2025 | Glow Warm Heating               | charity donation                | 60.00     |            | 4,634.90 |
| 13/02/2025 | Taylors Tyres                   | charity donation                | 100.00    |            | 4,734.90 |
| 18/02/2025 | Lions Club                      |                                 |           | 4.50       | 4,730.40 |
| 28/02/2025 | V Broadhurst                    | charity donation                | 100.00    |            | 4,830.40 |
| 04/03/2025 | JSR Showrooms                   | charity donation                | 100.00    |            | 4,930.40 |
| 04/03/2025 | D Broadhurst                    | Easter Eggs                     |           | 453.00     | 4,477.40 |
| 12/03/2025 | Craft Fayre                     |                                 | 10.00     |            | 4,487.40 |
| 12/03/2025 | Portreath Books                 | book sales                      | 42.80     |            | 4,530.20 |
| 12/03/2025 | J Best                          |                                 |           | 100.00     | 4,430.20 |
| 18/03/2025 | The Portreah Association        | charity donation                | 250.00    |            | 4,680.20 |



|                                      |  |           |          |          |
|--------------------------------------|--|-----------|----------|----------|
| 24/03/2025 Portreath Books           | book sales                             | 8.50      |          | 4,688.70 |
| 27/03/2025 N Kay                     | charity donation                       |           | 100.00   | 4,588.70 |
| 31/03/2025 S Young                   | Darts Charity                          |           | 81.80    | 4,506.90 |
| 31/03/2025 Cornwall Air Ambulance    | charity donation                       |           | 250.00   | 4,256.90 |
| 07/04/2025 Portreath Books           | book sales                             | 8.00      |          | 4,264.90 |
| 07/04/2025 Darts Marathon            | charity payment to us                  | 2,867.81  |          | 7,132.71 |
| 07/04/2025 Float withdrawal          |  |           | 100.00   | 7,032.71 |
| 15/04/2025 Portreath Books           | book sales                             | 11.50     |          | 7,044.21 |
| 06/05/2025 Portreath Books           | book sales                             | 30.90     |          | 7,075.11 |
| 06/05/2025 Lloyds bank error         |  | 100.00    |          | 7,175.11 |
| 06/05/2025 Lloyds bank error         |  |           | 100.00   | 7,075.11 |
| 06/05/2025 float money withdrawal    |  |           | 100.00   | 6,975.11 |
| 07/05/2025 Darts Marathon            | charity donation                       |           | 3,000.00 | 3,975.11 |
| 12/05/2025 Cancer Reasearch          | charity donation                       |           | 200.00   | 3,775.11 |
| 19/05/2025 Easter Egg Raffle         |  | 128.00    |          | 3,903.11 |
| 19/05/2025 Easter Egg Entrants       |  | 257.00    |          | 4,160.11 |
| 19/05/2025 Easter Egg Donations      |  | 52.21     |          | 4,212.32 |
| 19/05/2025 Trevithick Day Soft Toys  |  | 111.80    |          | 4,324.12 |
| 19/05/2025 Trevithck Day Key Box     |  | 46.40     |          | 4,370.52 |
| 19/05/2025 Lions Club                |  |           | 15.95    | 4,354.57 |
| 20/05/2025 E Bishop                  | Charter dinner                         | 57.00     |          | 4,411.57 |
| 20/05/2025 Portreath Books           | book sales                             | 13.80     |          | 4,425.37 |
| 02/06/2025 Camborne & Redruth Liions | charter money moved to correct account |           | 57.00    | 4,368.37 |
| 05/06/2025 Camborne & Redruth Liions | money out wrong                        |           | 998.00   | 3,370.37 |
| 05/06/2025 Portreath Books           |  | 7.62      |          | 3,377.99 |
| 17/06/2025 Camborne & Redruth Liions | money back in                          | 998.00    |          | 4,375.99 |
| 17/06/2025 Portreath Books           |  | 10.50     |          | 4,386.49 |
| 17/06/2025 Murdoch Day               |  | 98.10     |          | 4,484.59 |
| 19/06/2025 charter raffle money      |  | 35.10     |          | 4,519.69 |
| 29/06/2025 Portreath Books           |  | 19.21     |          | 4,538.90 |
| 10/07/2025 Portreath Books           |  | 12.43     |          | 4,551.33 |
| 07/08/202 Float Return               |  | 80.00     |          | 4,631.33 |
|                                      |  |           |          | 4,631.33 |
|                                      |  | 12,069.86 | 7,438.53 |          |