



Callington Lions Club

Trustees Annual Report

and

Statement of Financial Activities

For the year ended

30th June 2025

Callington Lions Club

Reference and administrative Details of the Trust

The name of the organisation	Callington Lions Club
Charity Number	1181024
Any other name by which a charity makes itself known	Callington Lions
The registered office	15 Fowey Crescent Callington PL17 7PJ
The correspondence address of the trust	Callington Lions 15 Fowey Crescent Callington PL17 7PJ

Trustees who held office during the year

Donald Berrey
Andy Burnard
Emma Burnard
Claire Curtis
Keith Dolby
Jamie Dowdall
Kevin George
Katie Hale
Hayley Patton
Andrew Searle
Karen Toft
William Wood

Structure Governance and Management

The charity is a Charitable Interest Organisation charity number: 1181024

The trust is governed by a trust deed dated 6th December 2018

The trustees receive no remuneration.

Objectives and Activities

The objectives of the charity as per its governing document are:

1. The objects of the club are such purposes as are exclusively charitable in England & Wales, including in particular:
2. The advancement of citizenship by:
 1. Promoting the principles of good citizenship.
 2. Encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community.
 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 member.

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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.
5. Supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
6. 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.
7. Promoting volunteering.
8. The relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.
9. 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.
10. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment, and/or
11. Promoting community participation in healthy recreation.

Financial Review

Reserves are held at a level that is commensurate with maintaining the ability to provide emergency funding to support the local and international community in case of need.

The trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

Activities

- We managed to hold our key community event, Honey Fair with increased attendance and community involvement. We have also supported the community at various other events.
- We have continued to provide grants and donations to individuals and organisations.

Achievements and Performance

The trust has established closer engagement with other organisations in the community. We have also run community events such as Bingo and supported several community events such as Remembrance Day, Father Christmas, Civic Service, May Day etc.

We continued to make charitable donations locally, nationally and internationally via Lions Clubs International Fund.

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Cheryl Negus



Secretary and Trustee Date

18/3/26

Callington Lions Club

Statement of Receipts and Payments for the year to 30th June 2025

	Restricted Funds	Unrestricted Funds	Total funds current period to nearest £	Total funds last period to nearest £
Receipts				
Donations		1,924	1,924	9,245
Legacies			0	
Grants		3750	3750	
Receipts from fundraising activities		13,975	13,975	12,985
Gross trading receipts			0	
Income from investments other than land and buildings			0	
Rents from land & buildings			0	
Gross receipts from other charitable activities			0	
Other Income	3,597	266	3,863	3,336
Sub total	3,597	19,915	23,512	25,566

Receipts from asset & investment sales

Proceeds from sale of fixed assets			0	
Proceeds from sale of investments			0	
Sub total	0	0	0	0

Total receipts	3,597	19,915	23,512	25,566
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Payments

Expenses for fundraising activities		10,214	10,214	9,225
Gross trading payments			0	
Investment management costs			0	
Payments relating directly to charitable activities		2,827	2,827	1,786
Management & Administration	3,464		3,464	3,845
Finance Costs			0	
Grants and donations		8,402	8,402	13,455
Governance costs.			0	
Audit / independent examination			0	
Preparation of annual accounts			0	
Legal costs			0	
Other			0	
Sub total Payments relating to asset and investment movements	3,464	21,443	24,907	28,311

Payments relating to asset and investment movements

Purchases of fixed assets			0	
Loan Repayments			0	
Purchase of investments			0	

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Sub total	0	0	0	0
Total payments	3,464	21,443	24,907	28,311
Net receipts / (payments)	133	(1,528)	(1,395)	(2,745)
Transfers to 1 (from) funds				
Surplus / (deficit) for year	133	(1,528)	(1,395)	(2,745)

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Statement of assets and liabilities as at 30th June 2025

	Restricted Funds	Unrestricted Funds	Total funds current period <i>to nearest £</i>	Total funds last period <i>to nearest £</i>
Cash Funds				
Cash and bank balances at start of year	3,209	6,213	9,422	12,167
Surplus / (deficit) shown on receipts and payments account	133	- 1,528	- 1,395	- 2,745
Movement in Stock; Debtors and Creditors	-	-	-	
Cash and bank balances at end of year	3,342	4,685	8,027	9,422
Investments				
Other Assets				
Liabilities				
			-	
Total Liabilities	-			-
Contingent Liabilities				
No known contingent liabilities			-	

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Restricted and Endowment funds

There were no Endowment funds. The Restricted funds were income received from members of the club and these funds are specifically used to pay for the administrative and social costs of the trust.

Trustees' responsibilities:

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act with respect to accounting records and the preparation of accounts.

These accounts have been approved by the trustees on.

Signed on behalf of the charity's trustees

Andrew Searle (Treasurer)



Date

18/3/26

Date: Notes to the accounts

1. Trustee remuneration

No remuneration was paid to trustees during the year (2024 – nil)