

CRANLEIGH AND DISTRICT LIONS CLUB (CIO)

England & Wales · Charity number 1183809

Details

Other names	CRANLEIGH LIONS CLUB, LIONS CLUB OF CRANLEIGH AND DISTRICT
Status	Registered
Legal form	CIO
Registered	2019-06-10
Register	View on the Charity Commission register

Contact

Address	30 Waverleigh Road Cranleigh Surrey GU6 8BZ
Phone	03458332711
Email	secretary@cranleightlions.org
Website	www.cranleightlions.org

Activities

Objects: SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES, INCLUDING IN PARTICULAR:THE ADVANCEMENT OF CITIZENSHIP BY;PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;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;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;SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;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;PROMOTING 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;PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Cranleigh and District Lions Club CIO accepts charitable donations from the public and works hard to generate funds, organise community events and fund raising activities in order to donate funds to those local individuals, families, organisations and charities who are in need and also to support wider good causes and Lions projects.

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

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£171,778	£177,931	-	-
2024-06-30	£172,095	£164,273	-	-
2023-06-30	£152,053	£171,682	-	-
2022-06-30	£116,607	£92,947	-	-
2021-06-30	£58,211	£62,811	-	-

Trustees

Name	Role	Appointed
Phillip Andrew Price	Chair	2026-07-01
Andrew Sutherland		2024-04-08
Christopher Martin Smith		2019-07-01
Colin Leonard Ward		2019-07-01
George Rozwadowski		2025-07-01
Jeffrey Roderick Williams		2025-07-01
RODERICK IAN WEALE		2019-07-01
Richard Charles French		2022-07-01
Trevor John Dale		2025-04-07
William George Charles Cowing		2026-07-01

CRANLEIGH AND DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1183809

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01 st	July	2024		30 th	June	2025

Section A

Reference and administration details

Charity name	Cranleigh and District Lions Club CIO
Other names charity is known by	Cranleigh Lions Club
Registered charity number (if any)	1183809
Charity's principal address	30 Waverleigh Road
	Cranleigh, Surrey
Postcode	GU6 8QP

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	Roderick Ian Weale	President		Ex-Officio
2	Paul Richard Withers	1 st Vice President		Ex-Officio
3	Andrew Sutherland	Secretary		Ex-Officio
4	Christopher Martin Smith	Treasurer		Ex-Officio
5	Davy Thomas Worsfold			Members of the Club
6	Dr.Robert Michael Flacks			Members of the Club
7	Howard Barratt			Members of the Club
8	Trevor John Dale			Members of the Club
9	Peter Baverstock			Members of the Club
10	Richard French			Members of the Club
11	Colin Leonard Ward			Members of the Club

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
Independent Examiner	Jane Briggs	Oakwood Business Consultants The Dairy Tilehouse Farm Offices East Shalford Lane SHALFORD GU4 8AE

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 (eg. trust deed, constitution)	Cranleigh and District Lions Club CIO Constitution dated 10th June 2019 A Template from Lions Clubs International (Multiple District 105) British Isles
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation CIO 1183809
Trustee selection methods (eg. appointed by, elected by)	The Club President, Vice President, Secretary and Treasurer, elected each AGM for the following year, are Ex-Officio Trustees. Other named Trustees are also elected by the Club Members.

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.

Cranleigh and District Lions Club is a local club formed as part of The International Association of Lions Clubs, a voluntary service organisation that helps, supports and guides local clubs to serve their community. (see below for Training)

Clubs are Chartered as separate entities with their own constitution, but have links to other clubs in their Zone, their District, the Multiple District of the British Isles and to The International Association of Lions Clubs.

Relationships with other Lions Clubs and the Lions Clubs structure, provides opportunities for support, training and the exchange of ideas. Through cooperation, clubs also work together to support local, national and international charitable projects.

When planning the activities, the Trustees have considered the guidance on public benefit issued by the Charity Commission and ensured we are carrying out the purposes for which we were set up.

The administration of the Club is wholly financed by the members. Our time organising activities to raise funds and provide community service is given freely and without payment or reward. Members pay an annual subscription of £90 that contributes towards the administration of our local Club and Dues to Lions Club District, Multiple District and International.

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

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular:

- a) the advancement of citizenship by:
 - promoting the principles of good citizenship.
 - encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community.
 - 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.
 - 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;
 - supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- b) 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.
- c) promoting volunteering.
- d) the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.
- e) 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.
- f) promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or
- g) 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)

During the period July 24 to June 25, which was the 50th Anniversary Year of our Charter, the Club members were able to: -

- provide Gazebos for the Rectory Fete and assisted that event.
- run our 22nd annual Classic Car Show at the showground Cranleigh.
- organise and run the annual community Bonfire and Fireworks celebration.
- operate another successful Market Stall in the run up to Christmas.
- assist at the Remembrance Sunday memorial service.
- conduct our Christmas activities with Santa visiting the many estates in Cranleigh and new ones but not distributing gifts or collecting bucket donations. We were able to provide over 200 Christmas Gift/food vouchers in place of Christmas Hampers to individuals and families locally.
- run our popular Great Easter Egg Hunt at the Showground at Easter 25 (our 'thank you' to the community for their support of our activities)
- organise Eggstravaganza to raise funds for the Air Ambulance-Kent, Surrey and Sussex.

And finally, to organise and run Cranleigh Carnival and Fun Day which, whilst not designed to make a profit, more than covered its costs and was very much appreciated by our community.

Project Wenceslas ran from October to March attracting donations from locals despite not receiving the Winter Fuel Payment. These donations are used for the relief of fuel poverty or fuel debt.

Also, we continued to assist local Ukrainians via the 'One Cranleigh for Ukraine' community project and to house and re-house many Ukrainian families in our locality.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Welfare requests and Wenceslas disbursements are administered by their respective teams with proposals being brought before the Club and Trustees for approval. Any proposal with a possible conflict of interest for any club member is first reviewed by the Board of Trustees.

The Club takes its responsibility for the civic, cultural, social and moral welfare of the community very seriously and donations towards community projects are frequently supported.

The Club had 56 members by the end of the year. In undertaking our work, we also rely on other supporters and the Friends of Cranleigh Lions Club, who all give their time freely and without payment or reward. Without such dedication and support we would not be able to function and achieve as much as we do.

Two local Organisations have utilised Lions Club members expertise with organising parking arrangements at the Showground for which payment has been made to our Admin Account (Members Funds).

Summary of the main achievements of the charity during the year

In addition to organising the above events to benefit the local community, during our 50th Anniversary Year, we were able, during this period to Donate **c £95,000** - (£101000 last year) to local good causes from the proceeds of those and other activities and inward donations from local donors during the year.

Over £25627 was donated to local individuals, families or groups through our general Welfare Donations.

The One Cranleigh for Ukraine Fund has distributed over £10595 and still had available funds of over £953.

Over 200 Christmas Hamper Food Vouchers were provided at a cost of £15036

Youth projects £3317

We made over £18917 of general donations to local individuals, groups and organisations.

One Stop Community Project £548

Air Ambulance Kent, Surrey and Sussex received £9500.

Project Wenceslas donated £733 to help with Fuel poverty.

Multiple District Donations to Lions International Foundation for disaster relief and Medical Appeals and good causes received some £1500.

Schools Welfare Funds received £1500.

A Grant to Cranleigh Heritage Trust CIO for the Cottage Hospital project of £7500.

Message in a Bottle project £169.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold £10k in one deposit account as a contingency to protect the Club from the risks associated with running a number of outdoor events, whose income may vary from year to year depending, primarily, on the weather conditions on the day of the event.

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.

Generous individual donations from local residents/businesses including bucket collections, Sponsorship/Advertising at our events and proceeds from events and activities.

Our activities organising community events and other fund-raising initiatives enables local individuals, groups and associations and Charities, Lions Charities and good causes to benefit.

N/a

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)	C M Smith	R I Weale
Full name(s)	Christopher Martin Smith	Roderick Ian Weale
Position (eg Secretary, Chair, etc)	Treasurer	President
Date	18 th August 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Cranleigh and District Lions Club CIO

N

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Receipts and payments account

For the period from	Period start date 1st July 2024	To
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £
A1 Receipts			
Carnival	14,924	-	-
Bonfire	39,571	-	-
Classic Car Show	70,857	-	-
Santa Sleigh Donations	2,643	-	-
Schools Welfare Funds		-	-
Project Wenceslas	1,115	-	-
Gift Aid	6,131	-	-
Christmas Hamper Donations	1,255		
Eggstravaganza and Easter Egg Hunt	7,936		
Donations	10,675		
General/Sundry Income	206		
Subscriptions	4,613		
Club Shirts and Caps			
Collections	414		
World Cup Quiz			
One Stop Community Project		97	
Corporate Sponsorship			
Market Stall	2,376		
Interest	427		
Youth-Lashmere Play Park			
One Cranleigh for Ukraine		3,000	
Fantasy F1			
Lions Christmas Dinner	1,476		
Charter Night	3,741		
Balls	289		
Tail Twister	32	-	-
Sub total (Gross income for AR)	168,681	3,097	-

A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	168,681	3,097	-

A3 Payments			
Bonfire	22,920	-	-
Classic Car Show	20,931	-	-
Santa Sleigh	11,003	-	-

Cranleigh and District Lions Club CIO

28/11/2025

Presentation Evening		-	-
Project Wenceslas	1,115	-	-
Welfare Donations	25,627	-	-
Other Donations	28,380	-	-
Bursary		-	-
Schools Welfare and Peace Poster	1,810		
Bank Charges	521		
Eggstravaganza and Easter Egg Hunt	2,157		
Carnival	15,070		
Multiple District Donations	1,500		
Project 50 Glebelands Mental Health			
Zone Project- GASP			
Int. M District and District Dues	5,163		
Christmas Hampers	15,505		
General Expenses	610		
Repairs and Maintenance	3,179		
Market Stall	108		
Youth	3,007		
Legal and Professional Fees	749		
Club Shirts and Caps	5		
Hut	405		
Public Relations	431		
Youth- Lashmere Play Park			
ROAR 22			
Message in a Bottle	185		
One Cranleigh for Ukraine		10,595	
Young Ambassador			
IT Licences and Renewals	432		
One Stop Community Project		548	
Charter Night	5,724		
Lions Christmas Dinner	1,547		
Cranleigh Heritage Trust	7,500		
50 Cranleigh People	367		
Remembrance Sunday			
Quiz			
Collection TD/PW	836	-	-
Sub total	166,787	11,143	-

A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-

Total payments	166,787	11,143	-
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Net of receipts/(payments)	1,894	- 8,046	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	60,619	-	-
Cash funds this year end	62,513	- 8,046	-

Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Charity Account	8,289
	Activities Account	27,622
	Administration Account	8,455
	Gold Account Reserve	10,000
	HSBC Account	100
	Total cash funds	54,466
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs

B5 Liabilities

Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
C M Smith	CHRIS S
R Weale	PRESIDENT F

o (if any)
183809

ounts

Period end date
30th June 2025

CC16a



Total funds	Last year
to the nearest £	to the nearest £
14,924	8,554
39,571	30,797
70,857	66,044
2,643	1,716
-	
1,115	3,504
6,131	
1,255	2,846
7,936	5,019
10,675	12,215
206	
4,613	4,290
-	711
414	430
-	918
97	6,733
-	1,000
2,376	2,857
427	346
-	10,000
3,000	11,541
-	100
1,476	
3,741	2,215
289	225
32	34
171,778	172,095

-	
-	-
-	-

171,778	172,095
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22,920	23,312
20,931	17,235
1,003	1,278

-	
1,115	4,104
25,627	19,815
28,380	13,208
-	
1,810	6,853
521	527
2,157	1,639
15,070	7,421
1,500	5,524
-	
-	
5,163	4,703
15,505	12,973
610	199
3,179	890
108	
3,007	2,406
749	713
5	677
405	360
431	504
-	10,000
-	
185	100
10,595	22,974
-	
432	245
548	5,740
5,724	288
1,547	
7,500	
367	
-	72
-	514
836	
177,930	164,274

-	
-	
-	-

177,930	164,274
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- 6,152	7,821
-	-
60,619	
54,467	52,798

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
Agreement Error	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

Name	Date of approval
SMITH	18/11/2025
ROD WEALE	18/11/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Cranleigh and District Lions Club (CIO)

On accounts for the year
ended

30th June 2025

Charity no
(if any)

1183809

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2025**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

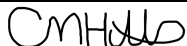
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 18/11/2025

Name: Camilla Hills

Relevant professional
qualification(s) or body
(if any):

Address: Unit 3, The Dairy, Tilehouse Farm Offices, East Shalford Lane, Guildford,
Surrey, GU4 8AE

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to disclose

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Cranleigh and District Lions Club CIO	1183809

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st July 2023		30th June 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Carnival	8,554	-	-	8,554	13,732
Bonfire	30,797	-	-	30,797	30,809
Classic Car Show	66,044	-	-	66,044	53,692
Santa Sleigh Donations	1,716	-	-	1,716	1,576
Schools Welfare Funds		-	-	-	1,250
Project Wenceslas	3,504	-	-	3,504	3,444
Gift Aid		-	-	-	
Christmas Hamper Donations	2,846			2,846	695
Eggstravaganza and Easter Egg Hunt	5,019			5,019	3,851
Donations	12,215			12,215	8,026
Presentation Evening				-	384
Subscriptions	4,290			4,290	3,685
Club Shirts and Caps	711			711	218
Collections	430			430	
World Cup Quiz	918			918	5
One Stop Community Project	6,733			6,733	25
Corporate Sponsorship	1,000			1,000	
Market Stall	2,857			2,857	3,066
Interest	346			346	197
Youth-Lashmere Play Park	10,000			10,000	475
One Cranleigh for Ukraine	11,541			11,541	24,243
Fantasy F1	100			100	
Charter Night	2,215			2,215	2,367
Balls	225			225	292
Tail Twister	34	-	-	34	21
Sub total (Gross income for AR)	172,095	-	-	172,095	152,053
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	172,095	-	-	172,095	152,053
A3 Payments					
Bonfire	23,312	-	-	23,312	21,941
Classic Car Show	17,235	-	-	17,235	17,596
Santa Sleigh	1,278	-	-	1,278	368
Presentation Evening		-	-	-	436
Project Wenceslas	4,104	-	-	4,104	3,424
Welfare Donations	19,815	-	-	19,815	23,271
Other Donations	13,208	-	-	13,208	15,368
Bursary		-	-	-	11,228
Schools Welfare and Peace Poster	6,853			6,853	2,720
Bank Charges	527			527	558
Eggstravaganza and Easter Egg Hunt	1,639			1,639	1,766
Carnival	7,421			7,421	9,548
Multiple District Donations	5,524			5,524	2,924
Project 50 Glebelands Mental Health				-	15,000
Zone Project- GASP				-	650
Int. M District and District Dues	4,703			4,703	4,286
Christmas Hampers	12,973			12,973	11,916
General Expenses	199			199	356
Repairs and Maintenance	890			890	2,263
Market Stall				-	319
Youth	2,406			2,406	3,145
Legal and Professional Fees	713			713	745
Club Shirts and Caps	677			677	353
Hut	360			360	177
Public Relations	504	1		504	96

Youth- Lashmere Play Park	10,000			10,000	
ROAR 22				-	752
Message in a Bottle	100			100	120
One Cranleigh for Ukraine	22,974			22,974	17,744
Young Ambassador				-	
IT Licences and Renewals	245			245	
One Stop Community Project	5,740			5,740	
Charter Night	288			288	2,612
Remembrance Sunday	72			72	
Quiz	514			514	
		-	-	-	
Sub total	164,274	-	-	164,274	171,682
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	164,274	-	-	164,274	171,682
Net of receipts/(payments)	7,821	-	-	7,821	- 19,629
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,798	-	-	52,798	72,427
Cash funds this year end	60,619	-	-	60,619	52,798

Section B Statement of assets and

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	5,917	-	-
	Activities Account	38,379	-	-
	Administration Account	5,932		
	Gold Account Reserve	10,291		
	HSBC Account	100	-	-
	Total cash funds	60,619	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	C M Smith	CHRIS SMITH		05/11/2024
	T J Dale	TREVOR DALE		05/11/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Cranleigh and District Lions Club (CIO)

On accounts for the year
ended

30th June 2024

Charity no
(if any)

1183809

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

cm Hills

Date:

04/11/2024

Name:

Camilla Hills

Relevant professional
qualification(s) or body
(if any):

Address:

Unit 3, The Dairy, Tilehouse Farm Offices, East Shalford Lane, Guildford,
Surrey, GU4 8AE

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to disclose



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01st	July	2023		30 th	June	2024

Section A Reference and administration details

Charity name

Cranleigh and District Lions Club CIO

Other names charity is known by

Cranleigh Lions Club

Registered charity number (if any)

1183809

Charity's principal address

Hill View

Smithwood Common

Cranleigh, Surrey

Postcode

GU6 8QP

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	Trevor John Dale	President		Ex-Officio
2	Roderick Ian Weale	1 st Vice President		Ex-Officio
3	Colin Leonard Ward	Secretary		Ex-Officio
4	Christopher Martin Smith	Treasurer		Ex-Officio
5	Davy Thomas Worsfold			Members of the Club
6	Dr.Robert Michael Flacks			Members of the Club
7	Howard Barratt			Members of the Club
8	Paul Richard Withers			Members of the Club
9	Peter Baverstock			Members of the Club
10	Richard French			Members of the Club

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
Independent Examiner	Jane Briggs	Oakwood Business Consultants The Dairy Tilehouse Farm Offices East Shalford Lane SHALFORD GU4 8AE

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 (eg. trust deed, constitution)	Cranleigh and District Lions Club CIO Constitution dated 10th June 2019 A Template from Lions Clubs International (Multiple District 105) British Isles
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation CIO 1183809
Trustee selection methods (eg. appointed by, elected by)	The Club President, Vice President, Secretary and Treasurer, elected each AGM for the following year, are Ex-Officio Trustees. Other named Trustees are also elected by the Club Members.

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.

Cranleigh and District Lions Club is a local club formed as part of The International Association of Lions Clubs, a voluntary service organisation that helps, supports and guides local clubs to serve their community. (see below for Training)

Clubs are chartered as separate entities with their own constitution, but have links to other clubs in their Zone, their District, the Multiple District of the British Isles and to The International Association of Lions Clubs.

Relationships with other Lions Clubs and the Lions Clubs structure, provides opportunities for support, training and the exchange of ideas. Through cooperation, clubs also work together to support national and international charitable projects.

When planning the activities, the Trustees have considered the guidance on public benefit issued by the Charity Commission and ensured we are carrying out the purposes for which we were set up.

The administration of the Club is wholly financed by the members. Our time organising activities to raise funds and provide community service is given freely and without payment or reward. Members pay an annual subscription of £70 that contributes towards the administration of our local Club and the Lions District, Multiple District and International Clubs

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

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular:

- a) the advancement of citizenship by:
 - promoting the principles of good citizenship.
 - encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
 - 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.
 - 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;
 - supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- b) 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.
- c) promoting volunteering.
- d) the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.
- e) 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.
- f) promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or
- g) 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)

During the period July 23 to June 24 the Club members were able to: -

- provide Gazebos for the Rectory Fete and assisted that event.
 - run our 21st annual Classic Car Show at the showground Cranleigh.
 - organise and run the annual community Bonfire and Fireworks celebration.
 - operate another successful Market Stall in the run up to Christmas.
 - assist at the Remembrance Sunday memorial service.
 - conduct our Christmas activities with Santa visiting the many estates in Cranleigh and new ones but not distributing gifts or collecting bucket donations. We were able to provide over 200 Christmas Gift/food vouchers in place of Christmas Hampers to individuals and families locally.
 - run our popular Great Easter Egg Hunt at the Showground at Easter 24 (our 'thank you' to the community for their support of our activities)
 - organise Eggstravaganza to raise funds for the Air Ambulance-Kent, Surrey and Sussex.
 - organise our Lions Charter Dinner Dance at the local Golf Club.
- And finally, to organise and run Cranleigh Carnival and Fun Day which, whilst not designed to make a profit, more than covered its costs and was very much appreciated by our community.

We were also the conduit for The One Stop Community Project and for the refurbishment of a local Playpark.

Project Wenceslas ran from October to March attracting donations from locals who received but did not need the Winter Fuel Payment. These donations are used for the relief of fuel poverty or fuel debt.

Also, for part of this period we continued to collect funds for the 'One Cranleigh for Ukraine' community project and to house and re-house many Ukrainian families in our locality.

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.

Welfare requests and Wenceslas disbursements are administered by their respective committees with proposals being brought before the Club and Trustees for approval. Any proposal with a possible conflict of interest for any club member is first reviewed by the Board of Trustees.

The Club takes its responsibility for the civic, cultural, social and moral welfare of the community very seriously and donations towards community projects are frequently supported.

The Club had 57 members by the end of the year. In undertaking our work, we also rely on other supporters and the Friends of Cranleigh Lions Club, who all give their time freely and without payment or reward. Without such dedication and support we would not be able to function and achieve as much as we do.

Summary of the main achievements of the charity during the year

In addition to organising the above events to benefit the local community we were able, during this period to Donate c £101,000 - (£110000 last year) to local good causes from the proceeds of those and other activities and inward donations from local donors during the year.

Over £19779 was donated to local individuals, families or groups through our general Welfare Donations.

The One Cranleigh for Ukraine Fund has distributed over £22870 and still had available funds of over £8548.

Over 200 Christmas Hamper Food Vouchers were provided at a cost of £12519.

Youth projects £15152.

We made over £13083 of general donations to local individuals, groups and organisations.

One Stop Community Project £5649.

Air Ambulance Kent, Surrey and Sussex received £1000.

Project Wenceslas donated £2745 to help with Fuel poverty.

Multiple District Donations to Lions International Foundation for disaster relief and Medical Appeals and good causes received some £4524.

Schools Welfare Funds received £4000.

Section E Financial review

Brief statement of the charity's policy on reserves

We hold over £10k in one deposit account as a contingency to protect the Club from the risks associated with running a number of outdoor events, whose income may vary from year to year depending, primarily, on the weather conditions on the day of the event.

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.

Generous individual donations from local residents/businesses including bucket collections, Sponsorship/Advertising at our events and proceeds from events and activities plus Gift Aid collected on eligible Donations and Gift Aid on Small Donations Scheme (Bucket Collections) all add to our available Charity Funds while Gift Aid on Members Contributions to the Administration of the Charity (Subs) are added to the Admin Account.

Our activities organising community events and other fund-raising initiatives enables local individuals, groups and associations and Charities, Lions Charities and good causes to benefit.

N/a

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)	C M Smith	T D Dale
Full name(s)	Christopher Martin Smith	Trevor John Dale
Position (eg Secretary, Chair, etc)	Treasurer	President
Date	9 th July 2024	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st July 2022** Period start date To **30th June 2023** Period end date

Charity name: **Cranleigh and District Lions Club CIO**

Charity registration number: **1183809**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular: a) the advancement of citizenship by: - promoting the principles of good citizenship. - encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community; - 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; - 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; - supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. b) 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. c) promoting volunteering. d) the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief. e) 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. f) promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or g) promoting community participation in healthy recreation.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the period July 22 to June 23 the Club members were able to: - - provide Gazebos for the Rectory Fete and assisted that event. - run our 20th annual Classic Car Show at the showground Cranleigh. - organise and run the annual community Bonfire and Fireworks celebration. - operate another successful Market Stall in the run up to Christmas. - assist at the Remembrance Sunday memorial service. - conduct our Christmas activities with Santa visiting the many estates in Cranleigh and new ones but not distributing gifts or collecting bucket donations. But still able to provide over 200 Christmas Gift/food vouchers in place of Christmas Hampers to individuals and families locally. - run our popular Great Easter Egg Hunt at the Showground at Easter 23 (our 'thank you' to the community for their support of our activities) - organise Eggstravaganza to raise funds for the Air Ambulance-Kent, Surrey and Sussex. - organise our Lions Charter Dinner Dance at the local Golf Club. And finally, to organise and run Cranleigh Carnival and Fun Day which, whilst not designed to make a profit, more than covered its costs and was very much appreciated by our community. Project Wenceslas ran from October to March attracting donations from locals who received but did not need the Winter Fuel Payment. These donations are used for the relief of fuel poverty or fuel debt. Also, during this period we continued to collect funds for the 'One Cranleigh for Ukraine' community project and to house and re-house many Ukrainian families in our locality.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning the activities listed above, the Trustees have considered the guidance on public benefit issued by the Charity Commission and ensured we are carrying out the purposes for which we were set up

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Welfare requests and Wenceslas disbursements are administered by their respective committees with proposals being brought before the Club and Trustees for approval. Any proposal with a possible conflict of interest for any club member is first reviewed by the Board of Trustees.

Policy on social investment including program related investment	Para 1.38	The Club takes its responsibility for the civic, cultural, social and moral welfare of the community very seriously and donations towards community projects are frequently supported.
Contribution made by volunteers	Para 1.38	The Club had 56 members by the end of the year. In undertaking our work, we also rely on other supporters and the Friends of Cranleigh Lions Club, who all give their time freely and without payment or reward. Without such dedication and support we would not be able to function and achieve as much as we do.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In addition to organising the above events to benefit the local community we were able, during this period to Donate some £110,000 to good causes from the proceeds of those and other activities and inward donations from local donors during the year. Over £23000 was donated to local individuals, families or groups through our general Welfare Donations. The One Cranleigh for Ukraine Fund has distributed over £18000 and still had available funds of over £19000. Glebelands School Mental Health Suite received £15000 Two Bursary campaigns provided over £11000 to local organisations. Over 200 Christmas Hamper Food Vouchers were provided at a cost of c£12000 We made over £16000 of general donations to local individuals, groups and organisations. Air Ambulance Kent, Surrey and Sussex received £5000 Project Wenceslas donated £3424 to help with Fuel poverty. Multiple District Donations to Lions International Foundation for disaster relief and Medical Appeals and good causes received some £3000 Schools Welfare Funds received £2500.

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Objectives all met.
Performance of fundraising activities against objectives set	Para 1.41	Objectives all met.
Investment performance against objectives	Para 1.41	N/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At year end total Charitable Funds held were £49644.55 of which £13803.47 were available for use plus Reserves of £10106.53. Our Club Members Funds on Admin Account were £3190.74.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold over £10k in one deposit account as a contingency to protect the Club from the risks associated with running a number of outdoor events, whose income may vary from year to year depending, primarily, on the weather conditions on the day of the event.
Amount of reserves held	Para 1.22	£10000
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Generous individual donations from local residents/businesses including bucket collections, Sponsorship/Advertising at our events and proceeds from events and activities.
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Investment policy and objectives including any social investment policy adopted	Para 1.46	N/a
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation 1183809
Type of governing document (trust deed, royal charter)	Para 1.25	Cranleigh and District Lions Club CIO Constitution dated 10th June 2019 A Template from Lions Clubs International (Multiple District 105) British Isles
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Club President, Vice President, Secretary and Treasurer, elected each AGM for the following year, are Ex-Officio Trustees. Other named Trustees are also elected by the Club Members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Cranleigh and District Lions Club is a local club formed as part of The International Association of Lions Clubs, a voluntary service organisation that helps, supports and guides local clubs to serve their community.(see below for Training)
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Clubs are chartered as separate entities with their own constitution, but have links to other clubs in their Zone, their District, the Multiple District of the British Isles and to The International Association of Lions Clubs.
Relationship with any related parties	Para 1.51	Relationships with other Lions Clubs and the Lions Clubs structure, provides opportunities for support, training and the exchange of ideas. Through cooperation, clubs also work together

		to support national and international charitable projects.
Other		The administration of the Club is wholly financed by the members. Our time organising activities to raise funds and provide community service is given freely and without payment or reward. Members pay an annual subscription of £70 that contributes towards the administration of our local Club and the Lions District, Multiple District and International Clubs

Reference and Administrative details

Charity name	Cranleigh and District Lions Club CIO
Other name the charity uses	Cranleigh Lions
Registered charity number	CIO 1183809
Charity's principal address	Hillview Smithwood Common Cranleigh Surrey GU6 8QP

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	Trevor John Dale	President		Ex-Officio
2	Peter Baverstock	1 st Vice President	1 st July- End August	Ex-Officio
3	Roderick Ian Weale	1 st Vice President		Ex-Officio
4	Colin Leonard Ward	Secretary		Ex-Officio
5	Christopher Martin Smith	Treasurer		Ex-Officio
6	Davy Thomas Worsfold			Members of the Club
7	Dr.Robert Michael Flacks			Members of the Club
8	Howard Barratt			Members of the Club
9	Paul Richard Withers			Members of the Club
10	Richard French			Members of the Club

Corporate trustees – names of the directors at the date the report was approved

Director name	N/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/a		

Funds held as custodian trustees on behalf of others- None

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Advisor	Jane Briggs	Oakwood Business Consultants The Dairy Tilehouse Farm Offices East Shalford Lane SHALFORD GU4 8AE

Name of chief executive or names of senior staff members (Optional information)

N/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/a

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	CMSmith	TJDale
Full name(s)	Christopher Martin SMITH	Trevor John DALE
Position (eg Secretary, Chair, etc)	Treasurer	President

Date 14th Sept.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cranleigh and District Lions Club CIO

No (if any)
1183809

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st July 2022

To

Period end date
30th June 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Carnival	13,732	-	-	13,732	15,604
Bonfire	30,809	-	-	30,809	30,082
Classic Car Show	53,692	-	-	53,692	7,868
Santa Sleigh Donations	1,576	-	-	1,576	1,825
Schools Welfare Funds	1,250	-	-	1,250	-
Project Wenceslas	3,444	-	-	3,444	3,179
Gift Aid	-	-	-	-	2,840
Christmas Hamper Donations	695	-	-	695	1,474
Eggstravaganza and Easter Egg Hunt	3,851	-	-	3,851	3,461
Donations	8,026	-	-	8,026	21,245
Presentation Evening	384	-	-	384	-
Subscriptions	3,685	-	-	3,685	3,295
Club Shirts and Caps	218	-	-	218	55
Collections	-	-	-	-	164
World Cup Quiz	5	-	-	5	-
Fantasy Football	25	-	-	25	-
Grand Shave	-	-	-	-	70
Market Stall	3,066	-	-	3,066	3,083
Interest	197	-	-	197	10
Classics on the Drive	475	-	-	475	1,333
One Cranleigh for Ukraine	24,243	-	-	24,243	13,634
Fantasy F1	-	-	-	-	270
Charter Night	2,367	-	-	2,367	6,950
Balls	292	-	-	292	107
Tail Twister	21	-	-	21	63
Sub total (Gross income for AR)	152,053	-	-	152,053	116,612
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	152,053	-	-	152,053	116,612

A3 Payments

Bonfire	21,941	-	-	21,941	18,500
Classic Car Show	17,596	-	-	17,596	7,302
Santa Sleigh	368	-	-	368	332
Presentation Evening	436	-	-	436	-
Project Wenceslas	3,424	-	-	3,424	3,748
Welfare Donations	23,271	-	-	23,271	12,808
Other Donations	15,368	-	-	15,368	8,785
Bursary	11,228	-	-	11,228	-
Schools Welfare and Peace Poster	2,720	-	-	2,720	495
Bank Charges	558	-	-	558	338
Eggstravaganza and Easter Egg Hunt	1,766	-	-	1,766	1,710
Carnival	9,548	-	-	9,548	10,760
Multiple District Donations	2,924	-	-	2,924	3,082
Project 50 Glebelands Mental Health	15,000	-	-	15,000	-
Zone Project- GASP	650	-	-	650	-
Int. M District and District Dues	4,286	-	-	4,286	3,509
Christmas Hampers	11,916	-	-	11,916	8,633
General Expenses	356	-	-	356	389
Repairs and Maintenance	2,263	-	-	2,263	1,275
Market Stall	319	-	-	319	290
Youth	3,145	-	-	3,145	-

Legal and Professional Fees	745			745	612
Club Shirts and Caps	353			353	
Hut	177			177	446
Public Relations	96			96	
ROAR 21				-	487
ROAR 22	752			752	510
Message in a Bottle	120			120	119
One Cranleigh for Ukraine	17,744			17,744	692
Young Ambassador				-	30
Collection JW				-	254
Collection KG				-	144
Charter Night	2,612			2,612	7,697
				-	
				-	
	-	-	-	-	-
Sub total	171,682	-	-	171,682	92,947

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	171,682	-	-	171,682	92,947
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Net of receipts/(payments)	- 19,629	-	-	- 19,629	23,665
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 19,629	-	-	- 19,629	23,665

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	5,999	-	-
	Activities Account	33,439	-	-
	Administration Account	3,190		
	Gold Account Reserve	10,070		
	HSBC Account	100	-	-
	Total cash funds	52,798	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		C M Smith	CHRIS SMITH	9/14/2023

T J Dale	TREVOR DALE	9/14/2023
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Section A

Independent Examiner's Report

Report to the trustees/
members of

Cranleigh and District Lions Club (CIO)

On accounts for the year
ended

30th June 2023

Charity no
(if any)

1183809

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2023**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Camilla Hills

Date:

18/09/2023

Name:

Camilla Hills

Relevant professional
qualification(s) or body
(if any):

Address:

Unit 3, The Dairy, Tilehouse Farm Offices, East Shalford Lane, Guildford,
Surrey, GU4 8AE

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to disclose

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	July	2021		Day 30 th	June	2022

0

Section A Reference and administration details

Charity name

Cranleigh and District Lions Club CIO

Other names charity is known by

Cranleigh Lions Club Cranleigh Lions

Registered charity number (if any)

1183809

Charity's principal address

Hillview

Smithwood Common

CRANLEIGH Surrey

Postcode

GU6 8QP

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	Paul Richard Withers	President		Ex-Officio
2	Trevor John Dale	Vice President		Ex-Officio
3	Colin Leonard Ward	Secretary		Ex-Officio
4	Christopher Martin Smith	Treasurer		Ex-Officio
5	Derek Charles Arthur Young-Trawber			Members of the Club
6	Roderick Ian Weale			Members of the Club
7	Davy Thomas Worsfold			Members of the Club
8	Howard Barratt			Members of the Club
9	Dr.Robert Michael Flacks			Members of the Club
10				

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 (eg. trust deed, constitution)	Cranleigh and District Lions Club CIO Constitution dated 10 th June 2019 A Template from Lions Clubs International (Multiple District 105) British Isles
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Club President, Vice President, Secretary and Treasurer, elected each AGM for the following year, are Ex-Officio Trustees. Other named Trustees are also elected by the Club Members.

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.

Cranleigh and District Lions Club is a local club formed as part of The International Association of Lions Clubs, a voluntary service organisation that helps, supports and guides local clubs to serve their community.

Clubs are chartered as separate entities with their own constitution, but have links to other clubs in their Zone, their District, the Multiple District of the British Isles and to The International Association of Lions Clubs.

Relationships with other Lions Clubs and the Lions Clubs structure, provides opportunities for support, training and the exchange of ideas. Through cooperation, clubs also work together to support national and international charitable projects.

The administration of the Club is wholly financed by the members. Our time organising activities to raise funds and provide community service is given freely and without payment or reward. Members pay an annual subscription of £70 that contributes towards the administration of our local Club and the Lions District, Multiple District and International Clubs.

Section C Objectives and activities

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

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular:

a) the advancement of citizenship by:

- promoting the principles of good citizenship.
- encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- 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; - supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

b) 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.

c) promoting volunteering.

d) the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.

e) 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.

f) promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or

g) promoting community participation in healthy recreation.

Our Lions year 2021/22 began with the sad decision that we could not once again run our biggest fund-raising event, our Classic Car Show in August 2021 following the pandemic. However, we ran another successful Classics on the Drive event in May 22 to promote the return of the Classic Car Show in August 2022.

To recap our activities and events for the period July 21 to June 22 we were able to:-

- provide Gazebos for the Rectory Fete and assisted that event.
 - organise and run the annual community Bonfire and Fireworks celebration.
 - operate another successful Market Stall in the run up to Christmas.
 - assist at the Remembrance Sunday memorial service.
 - conduct our Christmas activities with Santa visiting the many estates in Cranleigh and new ones but not distributing gifts or collecting bucket donations. But still able to provide some 170 Christmas Gift/food vouchers in place of Christmas Hampers to individuals and families locally.
 - run our popular Great Easter Egg Hunt at the Showground at Easter 22 (our thank you to the community for their support of our activities)
 - organise Eggstravaganza to raise funds for the Air Ambulance-Kent, Surrey and Sussex.
 - run another Classics on the Drive.
 - organise our Lions Charter Dinner Dance at the local Golf Club including honoured guests from our community.
- And finally, to organise and run Cranleigh Carnival and Fun Dog Show which, whilst not designed to make a profit more than covered its costs and was very much appreciated by our community.

Project Wenceslas ran from October to March attracting donations from locals who received but did not need the Winter Fuel Payment. These donations are used for the relief of fuel poverty or fuel debt.

When planning the activities listed above, the Trustees have considered the guidance on public benefit issued by the Charity Commission and ensured we are carrying out the purposes for which we were set up.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Welfare requests and Wenceslas disbursements are administered by their respective committees with proposals being brought before the Club and Trustees for approval. Any proposal with a possible conflict of interest for any club member is first reviewed by the Board of Trustees.

The Club takes its responsibility for the civic, cultural, social and moral welfare of the community very seriously and donations towards community projects are frequently supported.

The Club had 54 members by the end of the year. In undertaking our work, we also rely on other supporters and the Friends of Cranleigh Lions Club, who all give their time freely and without payment or reward. Without such dedication and support we would not be able to function and achieve as much as we do.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In addition to organising the above events to benefit the local community we were able, during the last two years of the pandemic, to donate some £80000 to good causes from the proceeds of those and other activities and inward donations from local donors during the year.

Over £26000 was donated to local individuals or groups through our general Welfare Donations.

Bursary 2021 provided grants to 7 local organisations some £4000

We provided some 170 Christmas Hamper Vouchers totalling c£15000

We made £16000 of general donations to local groups and organisations.

Multiple District Donations to Lions International Disaster and Medical Appeals and good causes totalled c£7000.

Air Ambulance Kent, Surrey and Sussex received £3500.

Project Wenceslas provided c£6600 towards local families in fuel poverty.

Lions Schools Welfare Funds amounted to £3200.

Cranleigh Lions also initiated the community wide 'One Cranleigh for Ukraine' project to provide family homes for Ukrainian refugees raising over £13k in the first few months and housing 5 families.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold over £10k in one deposit account as a contingency to protect the Club from the risks associated with running a number of outdoor events, whose income may vary from year to year depending, primarily, on the weather conditions on the day of the event.

Details of any funds materially in deficit

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.

Generous individual donations from local residents/businesses including bucket collections, Sponsorship/Advertising at our events and proceeds from events and activities.

The inevitable costs involved with all our community and fund-raising events are carefully considered and managed through our Activities A/c and the surplus/profit transferred to our Charity Account for disbursement.

N/a

Section F

Other optional information

Along with many other Lions Clubs in the UK we converted from a Charity Trust to a Charitable Incorporated Organisation (CIO) wef 1st July 2020.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	C M Smith	P R Withers
Full name(s)	Christopher Martin SMITH	Paul Richard Withers
Position (eg Secretary, Chair, etc)	Treasurer	President 2021/22
Date	27 th September 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cranleigh and District Lions Club CIO

No (if any)
1183809

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st July 2021

To

Period end date
30th June 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Carnival	15,604	-	-	15,604	10,344
Bonfire	30,082	-	-	30,082	116
Classic Car Show	7,868	-	-	7,868	7,634
Santa Sleigh Donations	1,825	-	-	1,825	1,054
Thursday Bus	-	-	-	-	12
Project Wenceslas	3,179	-	-	3,179	4,699
Gift Aid	2,840			2,840	
Christmas Donations	1,474			1,474	1,673
Easter Eggstravaganza and Hunt	3,461			3,461	25
Donations	21,245			21,245	18,305
Quiz				-	199
Members Subscriptions	3,295			3,295	2,880
Club Shirts and Caps	55			55	35
Members Collections	164			164	1,019
Auction				-	3,344
Sunflower Site				-	440
Grand Shave	70			70	1,141
Market Stall	3,083			3,083	5,291
Interest	10			10	
Classics on the Drive	1,333			1,333	
One Cranleigh for Ukraine		13,634		13,634	
Fantasy F1	270			270	
Charter Night	6,950			6,950	
Balls	107			107	
Tail Twister	63			63	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,978	13,634	-	116,612	58,211

A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	102,978	13,634	-	116,612	58,211
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A3 Payments					
Bonfire	18,500	-	-	18,500	-
Classic Car Show	7,302	-	-	7,302	666
Santa Sleigh	332	-	-	332	338
Project Wenceslas	-	3,748	-	3,748	2,858
Welfare Donations	12,808	-	-	12,808	13,283
Other Donations	8,785	-	-	8,785	8,027
Bursary	-	-	-	-	3,853
School Welfare and Peace Poster	495	-	-	495	4,148
Bank Charges	338			338	234
Easter Eggstravaganza and Hunt	1,710			1,710	100
Carnival	10,760			10,760	8,475
Multiple District Donations	3,082			3,082	6,387
Travel Expenses				-	174
Quiz				-	100
District and Int.Dues for Members	3,509			3,509	3,776
Christmas Hampers	8,633			8,633	6,633
General Expenses	389			389	333
Repairs and Maintenance	1,275			1,275	111
Marked R1 accounts (SS)	290	1		290	12/10/2022 812

IT Licences and Renewals				-	706
Youth				-	250
Legal and Professional Fees	612			612	612
Collection disbursements	398			398	685
Hut	446			446	250
Roar 2021	487			487	
Roar 2022	510			510	
Message in a Bottle	119			119	
One Cranleigh for Ukraine		692		692	
Young Ambassador	30			30	
Charter Night	7,697			7,697	
				-	
				-	
				-	
	-	-	-	-	-
Sub total	88,507	4,440	-	92,947	62,811

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	88,507	4,440	-	92,947	62,811
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Net of receipts/(payments)	14,471	9,194	-	23,665	- 4,600
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,471	9,194	-	23,665	- 4,600

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	21,832	15,387	-
	Activities Account	21,346	-	-
	Administration Account	3,756		
	Gold Account	10,007		
	HSBC Account	100	-	-
	Total cash funds	57,041	15,387	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	CMSmith	Chris Smith	6th Oct. 2022	
	PRWithers	Paul Richard Withers	6th Oct. 2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Cranleigh and District Lions Club (CIO)

On accounts for the year
ended

30th June 2022

Charity no
(if any)

1183809

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2022**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Camilla Hills

Date:

06/10/2022

Name:

Camilla Hills

Relevant professional
qualification(s) or body
(if any):

Address:

Honeygreen Barn, Smithbrook Barns, Horsham Road, Cranleigh, Surrey
GU6 8LH

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None to disclose

CRANLEIGH AND DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1183809

Accounts



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day 1 st	July	2020	To
	Day 30 th	June	2021	

0

Section A Reference and administration details

Charity name

Cranleigh and District Lions Club CIO

Other names charity is known by

Cranleigh Lions Club Cranleigh Lions

Registered charity number (if any)

1183809

Charity's principal address

Hillview

Smithwood Common

CRANLEIGH Surrey

Postcode

GU6 8QP

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	John Woodford	President		Ex-Officio
2	Paul Withers	Vice President		Ex-Officio
3	Colin Ward	Secretary		Ex-Officio
4	Chris Smith	Treasurer		Ex-Officio
5	Derek Young-Trawber			Members of the Club
6	Clive Saunders			Members of the Club
7	Rod Weale			Members of the Club
8	Davy Worsfold			Members of the Club
9				
10				

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 (eg. trust deed, constitution)	Cranleigh and District Lions Club CIO Constitution dated 10 th June 2019 A Template from Lions Clubs International (Multiple District 105) British Isles
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	The Club President, Secretary and Treasurer, elected each AGM for the following year, are Ex-Officio Trustees. Other named Trustees are also elected by the Club Members.

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.

Cranleigh and District Lions Club is a local club formed as part of The International Association of Lions Clubs, a voluntary service organisation that helps, supports and guides local clubs to serve their community.

Clubs are chartered as separate entities with their own constitution, but have links to other clubs in their Zone, their District, the Multiple District of the British Isles and to The International Association of Lions Clubs.

Relationships with other Lions Clubs and the Lions Clubs structure, provides opportunities for support, training and the exchange of ideas. Through cooperation, clubs also work together to support national and international charitable projects.

The administration of the Club is wholly financed by the members. Our time organising activities to raise funds and provide community service is given freely and without payment or reward. We pay an annual subscription of £60 that contributes towards the administration of our local Club and the Lions District, Multiple District and International Clubs.

Section C Objectives and activities

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

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular:

a) the advancement of citizenship by:

- promoting the principles of good citizenship.
- encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- 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;
- supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

b) 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.

- c) promoting volunteering.
- d) the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.
- e) 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.
- f) promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or
- g) promoting community participation in healthy recreation.

Our Lions year 2020/21 has been difficult particularly because we have not been able to run our usual programme of events and activities in the same way as normal.

For example, our usual very popular Classic Car Show normally held in August was cancelled but, in its place, we have run two Classics on the Drive events which were very well received by our local community and raised some much-needed funds.c£7700

Our Lions Cranleigh Bonfire and Fireworks event also had to be cancelled again.

Our Christmas activities also had to be modified as Santa could not hand out children's Christmas gifts and the elves could not collect bucket donations. But we were still able to provide Christmas Gift vouchers rather than Christmas Hampers, to over 100 families and individuals.

Fortunately, we were able to run the Cranleigh Carnival and Fun Dog Show at the end of June '21 pretty much as normal and while it is not designed to raise funds it was such a well-received and successful show that we more than covered its costs.

New initiatives were required for fund raising during the year and the first of these was Lion Elwyn's Sunflower Site providing kindly donated plants from our local Notcutts Garden Centre plus garden planters, display stands etc. made from pallet timber for personal donations from local residents. This morphed into Lion Howard's Market Stall which sold handmade Christmas decorations, used toys, books, puzzles, used bikes etc in the run up to Christmas.

There was also an online Quiz and Auction and a Grand Shave all raising funds for our charity work, good causes and Lions projects.

Project Wenceslas ran from October to March attracting donations from locals who received but did not need the Winter Fuel Payment. These donations are used for the relief of fuel poverty or fuel debt.

When planning the activities listed above, the Trustees have considered the guidance on public benefit issued by the Charity Commission and ensured we are carrying out the purposes for which we were set up.

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Welfare requests and Bursary disbursements are administered by their respective committees with proposals being brought before the Club and Trustees for approval. Any proposal with a possible conflict of interest for any club member is first reviewed by the Board of Trustees.

The Club takes its responsibility for the civic, cultural, social and moral welfare of the community very actively and donations towards community projects are frequently supported.

The Club had 53 members by the end of the year. In undertaking our work, we also rely on other supporters and the Friends of Cranleigh Lions Club, who all give their time freely and without payment or reward. Without such dedication and support we would not be able to function and achieve as much as we do.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In addition to organising the above events to benefit the local community we were able to donate some £45000 to good causes from the proceeds of those and other activities and inward donations from local donors during the year.

Over £13000 was donated to local individuals or groups through our general Welfare Donations.

Bursary 2021 provided grants to 7 local organisations totalling £3852.

We provided over 100 Christmas Hamper Vouchers totalling £6605.

We made over £7600 of general donations to local groups and organisations.

Multiple District Donations to Lions International Disaster and Medical Appeals and good causes totalled £3887.

Air Ambulance Kent, Surrey and Sussex received £2500.

Project Wenceslas provided £2858 towards local families in fuel poverty.

Lions Schools Welfare Funds amounted to £3200.

Youth activities and projects received some £1500.

Section E Financial review

Brief statement of the charity's policy on reserves

We hold over £10k in one deposit account as a contingency to protect the Club from the risks associated with running a number of outdoor events, whose income may vary from year to year depending, primarily, on the weather conditions on the day of the event.

Details of any funds materially in deficit

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.

Generous individual donations from local residents/businesses including bucket collections, Sponsorship/Advertising at our events and proceeds from events and activities.

The inevitable costs involved with all our community and fund-raising events are carefully considered and managed through our Activities A/c and the surplus/profit transferred to our Charity Account for disbursement.

N/a

Section F Other optional information

Along with many other Lions Clubs in the UK we converted from a Charity Trust to a Charitable Incorporated Organisation (CIO) wef 1st July 2020.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	C M Smith	J Woodford
Full name(s)	Christopher Martin SMITH	John Woodford
Position (eg Secretary, Chair, etc)	Treasurer	President 2020/21
Date	10 th December 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Cranleigh and District Lions Club CIO

No (if any)
1183809

CC16a

Receipts and payments accounts

For the period
from

Period start date
1st July 2020

To

Period end date
30th June 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Carnival	10,344	-	-	10,344	-
Bonfire	116	-	-	116	-
Classics on the Drive	7,634	-	-	7,634	-
Santa Sleigh Donations	1,054	-	-	1,054	-
Thursday Bus	12	-	-	12	-
Project Wenceslas		4,699	-	4,699	-
Gift Aid	-	-	-	-	-
Christmas Donations	1,673	-	-	1,673	-
Easter Egg Hunt/Eggstravaganza	25	-	-	25	-
Donations	18,305	-	-	18,305	-
Quiz	199	-	-	199	-
Subscriptions/Memers Contributions	2,880	-	-	2,880	-
Club Uniform	35	-	-	35	-
Collections for Members	1,019	-	-	1,019	-
Auction	3,344	-	-	3,344	-
Sunflower Site	440	-	-	440	-
Grand Shave	1,141	-	-	1,141	-
Market Stall	5,291	-	-	5,291	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,512	4,699	-	58,211	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,512	4,699	-	58,211	-

A3 Payments

Bonfire	-	-	-	-	-
Classics on the Drive	666	-	-	666	-
Santa Sleigh	338	-	-	338	-
Project Wenceslas		2,858	-	2,858	-
Welfare Donations	13,283	-	-	13,283	-
Other Donations	8,027	-	-	8,027	-
Bursary	3,853	-	-	3,853	-
School Welfare and Peace Poster	4,148	-	-	4,148	-
Bank Charges	234	-	-	234	-
Easter Egg Hunt/Eggstravaganza	100	-	-	100	-
Carnival	8,475	-	-	8,475	-
Multiple District Donations	6,387	-	-	6,387	-
Travel Expences	174	-	-	174	-
Quiz	100	-	-	100	-
District, MD and International Dues	3,776	-	-	3,776	-
Christmas Hamper Vouchers	6,633	-	-	6,633	-
General Expenses	333	-	-	333	-
Repairs and Maintenance	111	-	-	111	-
Market Stall	812	-	-	812	-
IT Licencesand Renewals	706	-	-	706	-
Youth	250	-	-	250	-
Legal and Professional fees	612	-	-	612	-
Collection Disbursements	685	-	-	685	-
Hut	250	-	-	250	-
Sub total	59,953	2,858	-	62,811	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	59,953	2,858	-	62,811	-
Net of receipts/(payments)	- 6,441	1,841	-	- 4,600	-
A5 Transfers between funds		-		-	-
A6 Cash funds last year end	53,562	-	-	53,562	-
Cash funds this year end	47,121	1,841	-	48,962	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account	11,598	1,841	-
	Activities Account	20,839	-	-
	Administration Account	4,584		
	HSBC	100		
	Reserves Account	10,000	-	-
	Total cash funds	47,121	1,841	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C M Smith	Chris Smith-Treasurer	10/12/2021	
	John Woodford	John Woodford President	10/12/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CRANLEIGH AND DISTRICT LIONS CLUB CIO

On accounts for the year
ended

30 JUNE 2021

Charity no
(if any)

1183809

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 JUNE 2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

CMHills

Date:

10/12/2021

Name:

CAMILLA HILLS

Relevant professional
qualification(s) or body

(if any):

Address:

HONEYGREEN BARN, SMITHBROOKBARNES,
HORSHAM ROAD, CRANLEIGH, SURREY, GU6 8LH

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

