



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01st	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

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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

	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

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