



Trustees' Annual Report for the period

	Period start date				Period end date		
	01	07	2024		30	06	2025
From				To			

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Derek Green	President		
2	Brenda Wood	Secretary		
3	Christopher Ford	Treasurer		
4	David Atkins			
5	Veronica Harkness			
6				
7				
8				
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10				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by 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.

Glastonbury & Street Lions Club (CIO) is a part of Lions Clubs International, the world's largest service club organisation, established in the USA in 1917.

Section C Objectives and activities

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

To create and foster a spirit of understanding among the peoples of the World.

To promote the principles of good government and good citizenship.

To take an active interest in the civic, cultural, social and moral welfare of the community.

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)

As well as providing grants to deserving causes within the immediate area and supporting appropriate National and International appeals, Glastonbury and Street Lions Club undertakes a number of community service projects.

Examples of such projects include:

- * Message in a Bottle
- * Message in a Wallet
- * Collecting Spectacles
- * World Sight Awareness
- * Litter Picking

The Trustees:

- * are aware of the Charity Commission guidance.
- * take it into account when making a decision to which the guidance is relevant.

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.

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.

Summary of the main achievements of the charity during the year

The Lions Club was able to make grants of £8,488 in the year funded through fundraising events, together with individual donations.

Fundraising events included: Children's Concerts, Collections, Quizes, Raffles, Model Railway Shows, Sponsored Swim.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Club aims to keep a minimum of £500 in available funds to be able to respond to urgent grant requests.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

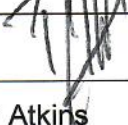

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
David Brian Atkins	Christopher David Ford

Trustee

Treasurer

01 - 10 - 2025



Glastonbury & Street

Lions Club (CIO)

Financial Statements for

year ended 30 June 2025

Charity Registration No. 1184134

Glastonbury & Street Lions Club (CIO)
Accounts for the year ended 30 June 2025

	Admin £	Charity £	*HMM Fund £	Transfers £	Total £	2023 - 2024 Total £
INCOME:						
Donations Received	0	50	0		50	41,270
Lions 105SW Grant Received	100	0	0		100	0
Fundraising	0	9,825	0		9,825	10,969
Subscriptions	2,250	0	0		2,250	2,125
Gift Aid Refund	707	0	0		707	727
Fines	113	0	0		113	112
Raffles	114	0	0		114	105
Brain Tumour Research Lottery	33	0	0		33	0
Social Events	1,041	0	0		1,041	570
District Events	0	0	0		0	222
Interest Received	0	0	883		883	219
Transfers	0	707	0	-707	0	0
Total	4,358	10,582	883	-707	15,116	56,319
EXPENSES:						
Charitable Donations	0	7,475	5,750		13,225	8,488
Fundraising	0	1,214	0		1,214	1,036
Lions Dues	1,828	0	0		1,828	1,673
President's Levy	264	0	0		264	264
President's Charters	55	0	0		55	0
Brain Tumour Research Lottery	90	0	0		90	0
Social Events	1,493	0	0		1,493	1,186
District Events	13	0	0		13	235
Meeting Room Hire	0	0	0		0	30
Insurance	0	154	0		154	74
Secretary Expenses	33	0	0		33	52
Food Hygiene Certificates	0	0	0		0	105
Supplies & Marketing	473	0	0		473	0
Clothing Allowances	0	0	0		0	75
SumUp Fees	0	3	0		3	11
Other	45	138	0		183	103
Transfers	707	0	0	-707	0	0
Total	5,001	8,984	5,750	-707	19,028	13,332
Net movement in funds	-643	1,598	-4,867	0	-3,912	42,987
Funds brought forward	2,023	6,196	40,217		48,436	5,449
Total funds carried forward	1,380	7,794	35,350		44,524	48,436
Represented by:						
Bank Accounts	1,380	7,694	35,350		44,424	48,336
Cash	0	100	0		100	100
	1,380	7,794	35,350		44,524	48,436

*** Note:**

The Howard Martin Memorial Fund.

Bequest to help and support young people in the local area.

Glastonbury & Street Lions Club (CIO)
Year ended 30 June 2025
Administration Account

	2024- 2025	2023- 2024
	£	£
INCOME:		
Lions 105SW Grant Received	100	0
Subscriptions	2,250	2,125
Gift Aid Refund	707	727
Fines	113	112
Raffles	114	105
Brain Tumour Research Lottery	33	0
Social Events	1,041	570
District Events	0	222
Interest Received	0	2
Total	4,358	3,863
EXPENSES:		
Lions Dues	1,828	1,673
President's Levy	264	264
President's Charters	55	0
Brain Tumour Research Lottery	90	0
Social Events	1,493	1,186
District Events	13	235
Meeting Room Hire	0	30
Secretary Expenses	33	52
Food Hygiene Certificates	0	105
Supplies & Marketing	473	0
Clothing Allowances	0	75
Other	45	80
Transfer Gift Aid Refund to Charity account	707	727
Total	5,001	4,427
Net movement in funds	-643	-564
Funds brought forward	2,023	2,587
Total funds carried forward	1,380	2,023

Glastonbury & Street Lions Club (CIO)
Year ended 30 June 2025
Charity Account

	2024- 2025	2023- 2024
	£	£
INCOME:		
Donations Received	50	1,270
Fundraising ****	9,825	10,969
Transfer Gift Aid Refund from Admin account	707	727
Total	10,582	12,966
EXPENSES:		
Charitable Donations - see Page 4	7,475	8,488
Fundraising ****	1,214	1,036
Insurance	154	74
SumUp Fees	3	11
Other	138	23
Total	8,984	9,632
 Net movement in funds	 1,598	 3,334
 Funds brought forward	 6,196	 2,862
 Total funds carried forward	 7,794	 6,196
 Fundraising ****		
Brains of Avalon	312	560
Brue Boys Event (in aid of SPSA)	0	244
Easter Egg Raffles	1,378	1,372
Lions Collection Boxes	56	77
Marie Curie Collection	189	432
Millfield Prep Fete	366	377
Model Railway Shows	0	1,633
Morrisons Christmas Collection	497	675
Music Quiz	517	576
Musical Spectaculars	4,406	2,742
Road Run	0	200
Sponsored Swim	1,099	930
Supermarket Collections	131	115
Stall Supplies	-340	0
	8,611	9,933

Glastonbury & Street Lions Club (CIO)**Year ended 30 June 2025****Donations****£****Charity Account**

Somerset Music	1,400
Lions Child Sight UK - Eye Screening Camera	600
Somerset Arts Therapies Centre	600
Somerset Prostate Support Association	600
Children's Hospice South West	550
The Glastonbury People's Trust	500
Lions Message in a Wallet	456
Lions 105SW - Stoves for Ukraine	450
Glastonbury Town Council - Christmas Meal	300
Street Salvation Army Corps	300
Marie Curie	250
Lions Message in a Bottle	207
Lions 105SW - LCIF Disaster Relief	200
Lions 105SW - MD Youth Trust	144
Cystic Fibrosis Trust	110
Crispin Community Centre - Warm Space	100
Lions 105SW - Brain Tumour Research	100
Lions 105SW - Lions Brass 4 Youth Band	100
Lions 105SW - Lions International Blood Research Appeal	100
Lions 105SW - Sightsavers	100
Lions 105SW - Water Aid	100
St Benedict's PCC - Warm Space Event	100
PCC of Glastonbury St John - Christmas Tree Festival	70
Other	38
	<hr/> 7,475

HMM Fund

1st Street Scouts	500
Baltonsborough CE VC Primary School - Forest Area Project	500
Butleigh School - OPAL Project	500
Compton Dundon School - Garden Project	500
Crispin School - Garden Project	500
FordHaven	500
Friends of West Pennard School - Play Equipment	500
Glastonbury & Street Sea Cadets	500
St Benedict's CofE VA Junior School - Library Project	500
St John's Infant School - Music for Minatures	500
Wessex Falcons Football Team Kit	500
Salvation Army - Foodbank	150
Lions Peace Poster Prizes	100
	<hr/> 5,750

Total Donations**13,225**



Section A

Independent Examiner's Report

Report to the trustees

Glastonbury & Street Lions Club (CIO)

On accounts for the year
ended

30th June 2025

Charity no
(if any)

1184134

Set out on pages

1-4

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

Signed:

Date:

26/8/2025

Name:

MICHAEL DUKES

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

DIP PFS

Address:

7 ORCHARD WAY, SHAPWICK,
SOMERSET TA7 9NU

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.