

Barnstaple Lions Club

Charitable Incorporated Organisation No: 1178679

Charity Account - Year ended 30th June 2023

Income:

Transfer From Fundraising	£2000.00
Refund from LCI re Osmosis Donation	£100.00

Total Income for Year: **£2100.00**

Charitable Donations:

Childrens Hospice SW	£250.00
MD Youth Trust	£64.00
Barnstaple Town Council Flower Planting	£100.00
Abbotsham Preschool	£400.00
British Legion Wreath	£50.00
LCI Donation	£150.00
Invalid Exercise E-Bike	£549.00
School I-Pads	£540.00
Tornado Allstars Group Support	£100.00

Total Donations: **£2203.00**

Balance for the year **-£103.00**

Opening Bank Balance **£2801.06**

Funds Carried Forward to 2023 - 24 Accounts:	£2,698.06
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John Phillipson 20th July 2023