

Lions Club of London Golders Green (CIO)
Accounts for Charity Commission Reporting
Year Ending 30th June 2025 (Year 2024-25)

Administration Account

Inflow of funds

Members Subscription & Dinner Contribution		£3,215
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Outflow of funds

Room Hire/Dinner	£1,757	
ICO Subscription	£35	
Lion's Zone, District & International Dues	£2,285	
Bank Charges	<u>£405</u>	
Total	£4,482	£4,482

Net Surplus/Deficit		-£1,267
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Funds Brought Forward		<u>£2,336</u>
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Funds Carried Forward		<u>£1,069</u>
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Charity Account

Inflow of funds

Golf Day Event:		
Golf Income, Raffel & Auction	£8,432	
Corporate Sponsorship & Donations	<u>£4,657</u>	
	£13,089	

Less Golf Venue & Other Costs	£5,203	
		£7,886

Outflow of funds

Donations Made (Details Below)		£8,753
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Net Surplus/Deficit		-£867
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Funds Brought Forward		<u>£5,417</u>
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Funds Carried Forward		<u>£4,550</u>
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Charitable Donations Made:-

Middx Asso of Blind	£3,500
Mukti Trust	£3,500
New Hope - Santury for Homeless	£371
Lions District 105A Charity	£555
Lions Club International Foundation (LCIF)	£100
Lions District Annual Senior Citizen Party	£120
Lions Club of Barking's Charity Support	£280
Lions Club of Wembley's Charity Support	£125
Lions Club of Belmont's Charity Support	£101
Lions Club of Frien Barnet's Charity Support	<u>£101</u>
Total	<u>£8,753</u>