

Clwb Chwaraeon Anabled y Llewod

The Lions Disability Sports Club

Trustees' Annual Report and Accounts

5th April 2023 – 4th April 2024



Date		INCOME (£)	SPENDING (£)	Account Balance
27.04.23	Cardigan Leisure Centre - Hall hire fees		140	8225.6
02.05.23	Decathlon - Sport Equipment		219.09	
01.06.23	Hangar 5 Trampoline Park - Members Day Trip		525	
20.06.23	Coaching Fees & Travel Expenses		280	
07.07.23	Brodwaith Teifi - Members Kit		119.9	
12.07.23	Cardigan Leisure Centre - Hall hire fees		270	
18.07.23	Mighty Ducks - Hangar 5 Day Trip Payment	500		
19.07.23	WH Smith Cardigan - Gift Vouchers		80	
04.12.23	Coaching Fees & Travel Expenses		680	
05.12.23	eBay - Sport Equipment		25.47	
14.12.23	EthicStar Ltd - Members Kit		63.82	
20.12.23	U Melt Me Ltd - Christmas Gift Vouchers		30	
20.12.23	Aldi - Members Christmas Gifts		16.99	
20.12.23	WH Smith Cardigan - Gift Vouchers		45	
04.01.24	Hangar 5 Trampoline Park - Members Day Trip		366.5	
08.01.24	Coaching Fees & Travel Expenses		120	
13.02.24	Cardigan Leisure Centre - Hall hire fees		510	
12.03.24	Coaching Fees & Travel Expenses		280	4953.83
		Total 500	3771.77	