

WADEBRIDGE LIONS CLUB (CIO)
Charity Number: 1184607
ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025
2023 - 2024

	Admin £	Fundraising £	Charity £	Transfers £	Total £	Total £
INCOME:						
Subscriptions	510	0	0	0	510	392
Donations	1,877	0	0	0	1,877	35
Fundraising	0	4,850	3,122	0	7,972	7,782
Transfers from Fundraising Account	0	0	12,527	-12,527	0	0
Total	2,387	4,850	15,649	-12,527	10,359	8,209
EXPENSES:						
Lions Dues	1,049	0	0	0	1,049	779
Charitable Donations	0	0	6,546	0	6,546	4,404
Fundraising	0	2,482	1,200	0	3,682	2,020
Supplies	0	0	0	0	0	8
Bank Charges	20	0	7	0	27	0
Transfers to Charity Account	0	12,527	0	-12,527	0	0
Total	1,069	15,009	7,753	-12,527	11,304	7,211
Net Movement of Funds	1,318	-10,159	7,896	0	-945	998
Total Funds Brought Forward	109	10,159	249		10,517	9,519
Total Funds Carried Forward	1,427	0	8,145		9,572	10,517
Represented By:						
Bank Accounts	1,427	0	8,445		9,872	10,517
less unrepresented cheque	0	0	-300		-300	0
	1,427	0	8,145	0	9,572	10,517

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ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

Charitable Donations:

	£
Padstow Sea Cadets	320
Wadebridge Cricket Club	150
Ukraine Charity	100
St Mabyn Memorial Hall	100
Dave C for Bmb	100
St. Issey Parish Council	200
Concern Wadebridge	500
Poppy Appeal	53
Wadebridge Carnival	300
Kids Cancer Charity	500
Gaia Trust	100
LCI Stoves for Ukraine	151
LCI Sightsavers	151
Children In Need	3121
St. Tudy	300
Padstow Football Club	300
Cornwall Youth Badminton	100
Total	6,546