



LIONS Club of Launceston

Charity Number 1192464

Receipts and Payments Account for the year ended 30th June 2024

Receipts

Payment

Donations

Payments to Charities
as per attached list

£ 150.00

£ 1100.00

Bank Balances

Bank Balances

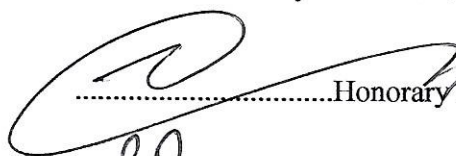
01 July 2023

30 June 2024

£ 4256.91

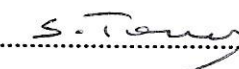
£ 3609.36

I have examined the accounts of the above Charity and I confirm that the above shows a true and fair state of its accounts for the year then ended


.....Honorary Auditor


.....Honorary Club
Treasurer

Approved at the Club Meeting on.....10-10-24


.....Club President



LIONS Club of Launceston

Charity Trust Current Account

01.07.23 - 30.06.24

	INCOME	EXPENDITURE
<u>Balance 01.07.23</u>	£4256.91	
Donations	£ 155.00	£ 1100.00
Bingo	£1805.50	
Launceston Show	£ 147.10	£ 55.00
Coffee Morning	£ 341.89	
Goods	£ 99.84	£1929 .19
Transfer from Adnin	£ 30.00	
Transfer to Admin (Insurance)		£ 44.25
Floats	£1670.00	£1670.00
Bank Charges		£ 98.44
<u>Balance 30.06.24</u>		£3609.36
	<u>£ 8506.24</u>	<u>£ 8506.24</u>

Donations as per list

Local	£300.00
National	£100.00
International	£700.00

A handwritten signature in black ink, consisting of a stylized 'C' followed by a horizontal line.