



Lions Clubs International

**Corby & District Lions Club (CIO)
Registered No. 1198155**

15 Swan Avenue
Brigstock
Kettering
Northants
NN14 3JQ

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Directors' Report 2022/2023

During the year the Corby and Districts Lions Club supported the Local, National and International Communities by authorizing the following donations totalling £6055.01.

Location	Cause	Amount (£)
Local	Community Grants *	2700.00
	Stanion Scouts	300.00
	Remembrance Day Poppy Wreath	25.00
	North Northants First Response	44.00
	Police Unity Tour	100.00
	The Autumn Centre (community centre)	500.00
	St Columba Church	500.00
National/International	North Sea Lions	50.00
	Lions Clubs International Foundation	500.00
	Marie Curie Collection	522.48
	Lukaemia Appeal	100.00
	Diabetes collection	613.53

*Community Grants – local organisations are invited to apply for funding to support community projects

The clubs funding has for the most part been raised by the following events:

Event	Amount (£)
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Bonfire Night	1621.15
Christmas Events (collections, Grotto, sleigh runs)	1430.44
East Carlton Fun Day	1320.05
Easter Egg Trail	816.42
Collections for Marie Curie and Diabetes	1136.01
Council Grant	600.00
Gift Aid	529.94

In addition the club continues to collect spectacles which are refurbished and sent overseas, as well as promoting Message in a Bottle (where individual's medical information is kept in a container in the fridge, thereby enabling emergency services to have immediate access to these details) as well as continuing the annual senior's tea party.

Ken Shaw

Ken Shaw

Past President and Trustee

CORBY AND DISTRICT LIONS CLUB

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 30th JUNE 2021

INCOME	2021 - 22		2022-23	
	Income	Exp.	Income	Exp.
Bonfire Night			£ 3,050.16	£ 1,429.01
Christmas Events	£ 2,922.71	£ 963.81	£ 2,137.81	707.37
Marie Curie Collection	£ 488.44		£ 522.48	
East Carlton - Fun Day	£ 2,218.77	£ 645.00	£ 1,320.05	
Gift Aid			£ 529.94	
Photo Shop Box	£ 40.00		£ 35.76	
Corby Lottery	£ 52.00		£ 52.00	
Diabetic Collection			£ 613.53	
Easter Egg Raffle				
Sight Saver Day				
Donation	£ 224.90		£ 51.00	
Easter Egg Hunt	£ 1,371.45	244.08	£ 816.42	
Supermarket Collections	£ 539.85			
Horse Race Nights	£ 141.00		£ 331.20	£ 6.00
NNC _ Grants			£ 600.00	
Coronation Stall			£ 303.31	
	<u>£ 7,999.12</u>	<u>£ 1,852.89</u>	<u>£ 10,363.66</u>	<u>£ 2,142.38</u>
		£ 6,146.23		£ 8,221.28

EXPENDITURE

Fees & Insurance	£ 69.85	£ 127.85	
Spectacles Collection		£ 25.00	
Community Grants Expenses		£ 318.00	
Pensioners Party	£ 417.98	£ 611.50	
Message in a Bottle/Wallet	£ 22.80	£ 165.00	
Lottery Licence	£ 20.00	£ 20.00	
Ready Steady Store	£ 52.13	£ 180.06	
Donations as Listed - See Below	£ 3,032.93	£ 6,055.01	
World Sight Day		£ 42.63	
Maintenance/Repairs		£ 11.99	
	<u>£ 3,615.69</u>	<u>£ 7,549.04</u>	<u>-£ 7,549.04</u>
	<u>£ 2,530.54</u>		<u>£ 672.24</u>

ACCUMULATED FUNDS

Brought Forward	5052.34	7582.88
Surplus	2530.54	672.24
Balance	<u>7582.88</u>	<u>8255.12</u>

Donations	2021/22	2022/23
Remembrance Day Poppy Wreath	£ 25.00	£ 25.00
North Northants First Response	£ 222.99	£ 44.00
Salvation Army	£ 40.00	
Homeless Projects	£ 100.00	
North Sea Lions	£ 100.00	£ 50.00
Kriya Yoga	£ 100.00	
Campbell Family	£ 50.00	
A Bail for All	£ 110.00	
L.C.I.F.	£ 1,000.00	£ 500.00
Fight For Allie	£ 100.00	
World Scout Jamborrie	£ 300.00	
Children's Action	£ 200.00	
Ukraine Equipment	£ 198.50	
Marie Curie Collection	<u>£ 488.44</u>	£ 522.48
Police Unity Tour		£ 100.00
Prostate Cancer		£ 100.00
Stanion Scouts		£ 300.00
Leukaemia Appeal		£ 100.00
Diabetes		£ 613.53
Autumn Centre		£ 500.00
St. Columba Church		£ 500.00
Community Grants (9)	<u>£ 3,032.93</u>	<u>£ 2,700.00</u>
		<u>£ 4,055.01</u>

Admin Account

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 30th JUNE 2021

INCOME	2021/22	2022/23
Subscriptions	£875.00	£1,080.00
Tell Twitter	£88.32	£75.33
Donations	£05.00	£1.00
Members Shirts	£1,008.00	£1,832.71
Charter		£38.46
GIF Aid	£2,542.92	£2,628.12
EXPENDITURE		
Subscriptions	£874.76	£903.87
Zoom	£107.00	£43.88
Presidents Medals etc.	£84.00	£01.95
Get Well Gilly	£12.45	
Charter	£1,098.36	£1,061.00
Practical Material	£05.00	£13.00
Advertising Equipment	£5.79	
Members Shirts	£214.80	£35.00
L.C.D. Payment	£2,862.06	£2,285.70

Net profit/loss on Year -£139.14 342.42

BALANCE SHEET AS AT 30th JUNE, 2021

Net Assets		
Bank Balance	£390.18	£732.60
ACCUMULATED FUNDS		
Brought Forward	£709.32	£90.18
Profit on Current Year	-£139.14	342.42
	£390.18	£732.60