



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 2024/25

Sadly during the year two, long serving, members decided to retire as a result of health issues. Awards were presented acknowledging their service and commitment. Both were trustees and they have been replaced.

During the year the Corby and Districts Lions Club supported the Local, National and International Communities by authorizing the following expenditure totalling £13557.75.

Location	Cause	Amount (£)
Local	Community Grants *	3600.00
	Kingswood Food Bank	1000.00
	U C Cadets	100.00
	North Northants First Response	535.00
	Funday 2024	400.00
	The Autumn Centre (community centre)	500.00
	Marie Curie	300.00
	Diabetes UK	300.00
	PSA Testing	2484.00
	Lakeland Hospice	1000.00
National/International	North Sea Lions	50.00
	Lions Clubs International Foundation	1000.00
Events expenditure	Bonfire night	1210.94
	Christmas and Easter	357.39

	Community Grants and Tea Party	561.63
	Misc	158.79
	Total	13557.75

*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 and donations:

Event	Amount (£)
Bonfire Night	2203.91
Christmas Events (collections, Grotto, sleigh runs)	1128.61
East Carlton Fun Day	1070.46
Easter Egg Trail	1069.45
Council Grant for PSA testing	2000.00
Gift Aid	726.67

In addition, the club continued 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. One new service event was the Prostate Cancer Testing which took place in conjunction with the Graham Fulford Charitable Trust where 141 men were tested with 10 found to have potential health issues. This event was only possible due to a £2000 grant provided by Corby Town Council. It was considered to be a successful event which we hope to organise again next year.

Ken Shaw

Ken Shaw

Past President and Trustee



CORBY & DISTRICT LIONS CLUB

Registered Charity
1198155

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 30TH JUNE 2 CHARITY ACCOUNT

	B/F	Income	Expenditure
Charity Account	£9,135.73	£8,512.23	-£13,557.75
Opening Balance	£9,135.73		
Fundraising Income		£5,687.72	
Bonfire Night		£2,203.91	
Christmas Events		£1,128.61	
Funday 2024		£1,070.46	
Easter Trail		£1,069.45	
Funday 2025 (stall bookings)		£185.00	
Lakelands Strictly Fundraiser		£25.79	
Corby Lottery		£4.50	
Grants Received		£2,000.00	
Council Grant for PSA Event		£2,000.00	
Gift Aid		£726.67	
Small Donations		£97.84	
Grants & Donations			-£6,935.00
Autumn Centre			-£500.00
Community Grants 2025			-£3,600.00
Funday 2024			-£400.00
Diabetes UK			-£300.00
Kingswood Foodbank			-£200.00
LCIF Disaster Fund			-£1,000.00
Marie Curie			-£300.00
NNFirst Responders			-£535.00
UC Cadets			-£100.00
International Donations			-£282.00
North Sea Lions			-£50.00
Other LCI Payments			-£232.00
Services			-£2,484.00
PSA Testing			-£2,484.00
Sponsorship			-£1,000.00
Lakelands Strictly Fundraiser			-£1,000.00
Entertainment			-£100.00
Tea Party			-£100.00
Event Supplies			-£1,893.03
Bonfire Night			-£1,210.94
Christmas Events			-£153.41
Easter Trail			-£203.98
Message in a Bottle			-£265.00
World Sight Day			-£59.70
Food & Refreshments			-£561.63
Community Grants 2025			-£270.00
Tea Party			-£291.63

Insurance	-£78.40
Christmas Events	-£78.40
Licenses & Permits	-£35.00
ICO Data Protection Fee	-£35.00
Postage & Delivery	-£60.00
Spectacle Recycling	-£60.00
Other Expenses	-£128.69

ADMIN ACCOUNT

	B/F	Income	Expense
Admin Account	£1,139.89	£2,258.00	-£2,709.54
Opening Balance	£1,139.89		
Membership & Admin Fees		£1,123.00	-£1,267.71
Paid in		£1,123.00	
Paid out			-£1,267.71
Tail Twister		£143.00	
Payments In		£992.00	
Charter		£992.00	
Food & Refreshments			-£530.00
Charter			-£530.00
Venue Hire			-£400.00
Charter			-£400.00
Entertainment			-£185.00
Charter			-£185.00
IT & Website Costs			-£155.88
Zoom Subscription			-£155.88
Other Expenses			-£170.95
Prizes & Medals			-£88.95
Repair Costs			-£12.00
Volunteer Expenses			-£70.00

END OF REPORT



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Grand Total
£4,090.21
£9,135.73
£5,687.72

£2,000.00

£726.67
£97.84
-£6,935.00

-£282.00

-£2,484.00

-£1,000.00

-£100.00

-£1,893.03

-£561.63

-£78.40

-£35.00

-£60.00

-£128.69

Grand Total

£688.35

-£144.71

£143.00

£992.00

-£530.00

-£400.00

-£185.00

-£155.88

-£170.95