

Lions Club of Felixstowe (LIO) Annual Report.

As in previous years the club has been involved in a wide range of activities to raise funds and has supported individuals and groups in line with their stated objectives.

Fundraising highlights:

Santa Sleigh tour of the streets in Felixstowe, Walton and Trimley St Mary

Activities including a BBQ on Christmas Light up Day

Steam Railway Event

Charity Golf Day

Dog Show

Model Truck show

Car Boot Sales

Community Support Activities

Action to eliminate Bed Poverty

Environmental activities to improve outdoor spaces in local primary schools

Support for Air Ambulance

Individuals in need supported with furniture etc

Food Banks supported financially and through distribution of gleaned produce

Providing support to the population of Ukraine

Supporting communities facing disasters via Lions Club International Foundation

The Lions Club of Felixstowe Charity Trust Fund Balance Sheet 2024/2025

	Nett Income	
Income	Nett Income from Events	14725.15
	Tin Collections	70.01
	Corporate Donations inc Bobbi Jean Prize £625	2360.05
	Garrison Lane Nett Surplus/Loss	1234.14
	Nett MIAB	-276.90
	Nett Schools Gardens	299.38
	Other Income	4502.84
	U2F Increase/Decrease	-893.97
Nett Income		22020.70

Expenditure	
Local Donations	8280.52
National Donations	2439.00
International Donations	2650.00
Van Expense	1531.89
Bed Poverty	3443.01
Community Budget	1105.32
Lions Int Dues	413.00
Misc Expenditure	517.65
Total Expenditure	20380.39

Transfers

Transferred to Admin 2024/25	-56.44
Nett Transferred to Lights 2024/25	562.45
Notes from Previous Accounts	
Owed to Admin 2022/23/24	426.35
Owed by Lights to Charity 2023/34	81.01
Summary June 2025	
Owed to Admin	482.79
Owed by Lights (no action in lieu of Van hire)	481.44

Total Nett Income/Loss	1640.31
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Bank Reconciliation	
Opening Balance	13248.06
Nett Income	1640.31
Transfer Corrections	-506.01
Closing Balance	14382.36

Notes

U2F Balance 23/24	1846.18
Decrease in the year	-893.97
U2F Balance at June 2025	952.21
Stock of Grotto Toys approx	200.00

I have examined the above accounts with the books, records and vouchers given, and certify that them to be in accordance therewith.



S J Frost A.C.M.A.

23/1/2026