



Lions Clubs International District 133 Ireland

Club Administration Account Summary for Year Ended: 30/6/25

Lions Club: Antrim

Lions Club

Club Account: Charities Account

Charities Account

Income	£	Expenditure	£
Fund Raisers (List All):		Fundraiser Expenses (List All):	
Hilton Charity Golf Event (2024)	650.0		
Xmas Cards & URC Xmas Lunch	1730.75	Kearneys Supermarket - Xmas Hampers	1440.00
May Ball 2025	12830.00	Dunadry Hotel - May Ball	5040.00
		Trevor Gardner - re May Ball Band	850.00
Hilton Charity Golf Event (2025)	7620.00		
4 x Peaks Challenge	3105.00		
		Service Project Costs (List All):	
		Talking Newspaper (TNP) replacement Compact Discs	189.90
Donations Received (List all):		Notified Bank Fees	59.95
Antrim Floral Art Group - Heather Kerr	110.00		
		Charitable Donations (List All):	
Other Income:			
Shanes Castle May Day Steam Rally	5000.00	Prostate Cancer Research QUB	5000.00
		NI Children's Hospice	4000.00
		Niamh McCollum Charity Golf MGC	200.00
		Alpha Me	150.00
		Sub Total	9550.00
TOTAL INCOME	31045.75	TOTAL EXPENDITURE	16929.85

Opening Bank A/C Balance as at 1/7/24

8611.14

PLUS Total Income

31045.75

LESS Total Expenditure

-16929.85

Closing Bank A/C Balance as at 30/6/25

22727.04

We certify that the above accounts are in agreement with the Club Financial Records and Bank Statements

Signed _____

Signed _____

Club Treasurer

Person Checking Accounts/Auditor

Date: _____

Date: _____