Hyndburn Centennial Lions Club Year End Account
(Charity) 1st July 2025 to 30th June 2026

Balance B/fwd 30/6/25		**£4,742.47**
Income		
eBay sales	£1466.48	
Sub Total	**£1466.48**	
Charter Raffle	£392.00	
Sub Total	**£392.00**	
Donations:-		
Cash Donation Cases	£25.00	
Easter Egg Raffles	£612.00	
Blackburn Trefoil	£50.00	
Sub Total	**£687.00**	
Transfer from Admin:-		
Gift Aid 08/07/25	£182.07	
Gift Aid 23/09/25	£63.18	
Gift Aid 05/12/25	£89.40	
Gift Aid 10/02/26	£63.62	
Gift Aid 16/04/26	£64.60	
Sub Total	**£462.87**	
Transfer from Admin:-		
Paid into wrong account. Car Boot Sale	£20.00	
Sub Total	**£20.00**	
Transfer From Admin		
Charter Payment		
Paid into wrong account	£152.50	
Sub Total	**£152.50**	
MD Brain Tumor Raffle Prize	£76.40	
Sub Total	**£76.40**	
Refund Shotts Packaging	£10.62	
Sub Total	**£10.62**	
Grand Total	**£3267.87**	**Sub Total £8010.34**

Expenses		
Direct Debit to eBay	£33.05	
Sub Total	**£33.05**	
Donations to:-		
MD & District Youth Funds	£110.00	
FC Hyndburn Football Club	£100.00	
DG Partners Appeal	£100.00	
Operation Smile	£150.00	
Local NSPCC	£200.00	
Royal British Legion	£100.00	
Gift Card Welfare Case	£90.00	
LCIF India Pakistan Disaster	£100.00	
LCIF Baby Lifeline Bag	£1,000.00	
Sub Total	**£1,950.00**	
MIAB Purchases		
MIAB 02/09/25	£144.00	
MIAB 23/10/25	£40.00	
MIAB 22/01/26	£140.00	
MIAB 07/04/26	£230.00	
MIAB 26/05/26	£268.00	
Sub Total	**£822.00**	
Donation to Hyndburn Helpers Food Bank:-		
Tinned Foods	£856.57	
Polythene Carrier Bags	£55.10	
Sub Total	**£911.67**	
eBay Used Spectacle Sales		
2 Cases of padded envelopes (2x100)		
Sub Total	£78.35 **£78.35**	
Peace Poster Winners Convention Lunch	£15.00	
Sub Total	**£15.00**	

Lindt 12 Large Easter Eggs for Easter Egg Hunt Raffle **Sub Total**	£144.00 **£144.00**	
Brain Tumor Raffle **Sub Total**	£60.00 **£60.00**	
Lions District 105CN Insurance element & Youth Fund **Sub Total**	£44.00 **£44.00**	
Paid out to Admin Account for Charter Payment as it was paid into wrong account. **Sub Total**	£152.50 **£152.50**	
Hyndburn Borough Council Lottery License **Sub Total**	£20.00 **£20.00**	
Grand Total	**£ 4230.57**	
Year End Balance 30/6/26	**Final Balance**	**£3779.77**