Trustee’s Report to the Charity Commission

Northampton Castle Lions Club

Northampton Castle Lions Club comprises club members and the trustees; both parties work in close association to achieve the club's objectives.

The club has now closed, and all funds were donated to NHS charity.

Our main activities were focused on fundraising, with an emphasis on increasing our membership as we move forward however we were losing members and hence decoded to close

The Trustees remain committed to maintaining transparency, compliance, and good stewardship of the charity’s resources.

Date	Desciption	IN	OUT
Jan-26	Membership Fee	260	
	Membership Payment joining fee		200.71
	Total	260.00	200.71
	Surplus		59.29
	Balance Brought Forward	247.52	
	Balance To Charity		306.81

		Sale	Expanse
Oct-25	Crispin Club	231.85	139.75
Nov-25	NHS Hospital		150.00
Mar-26	Crispin Club Donation	300.00	
Apr-26	Rugby Union		100
Jun-26	Kuljot	25.00	
Jul-26	Sikh Union	50.00	
	Total	606.85	389.75
	Balance	217.10	
	Balance Brought Forward	278.00	
	Balance Taken Forward	495.10	

Admin account	306.81
Chatiry Account	495.1
balance	801.91
Paid to NHS Charity	801.91
Balance	0