



# WEMBLEY LIONS CLUB CIO



## The Charity

### Wembley Lions Club (CIO)

**Charities Commission registration no.1192465**

The charity was registered on 23<sup>rd</sup> November 2020 with five trustees. During the fiscal year 2021-22, there has been no additions or resignation of the trustees. Current trustees will continue to serve the charity during 2022-2023.

#### Trustees: As of 1<sup>st</sup> July 2022

• REETA KUMARI TANDA	Chair	23 November 2020
• DINESHCHANDRA JATASHANKER DAVE	Trustee	23 November 2020
• ROHIT VRAJLAL PATEL	Trustee	23 November 2020
• MADHUSUDAN SOMABHAI PATEL	Trustee	23 November 2020
• SNEHLATA THANCANAMOOTOO	Trustee	23 November 2020

The club's charitable objectives are shown on the charity's registration page and remain unchanged. The activities of the charity have improved with restrictions of Covid-19 relaxing but remain somewhat subdued but in essence remain unchanged.

## The Charity's Income – How we collect the money

We raised awareness of our charitable causes at our fundraising events as follows:

Donations collected through members and the network of members' contact

- Hunger appeal (£50)
- Covid-19 appeal (£860)
- Harrow Shoe Tombola (£140)

## Our Charitable Work – Where we spend the money

The trustees and volunteers (club members) have continued to provide time and service to many charitable organisations during the year. The club this year spent the funds raised in addition to the reserves on some worthy projects – full details are reflected in our accounts.

- Hunger projects (£376)
- Winter warm clothing appeal (£200)
- Ukraine appeal (£200)
- Lions Clubs International Foundation (£500)
- Support to Memory Lounge (dementia workshop) (£483)



# WEMBLEY LIONS CLUB CIO



## Our accounts

Our finances and accounts are regularly presented and scrutinised at our monthly Business meetings. The accounts for the year ending 30 June 2022 as approved by members follow this report.

Signed on behalf of the trustees

Reeta Kumari Tanda  
Immediate Past President

Rohit Vrajlal Patel  
Secretary




WEMBLEY LIONS CLUB CIO



ACCOUNTS  
FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2022

Accounts for the year ended 30<sup>th</sup> June 2022 approved at the  
Business Meeting of the Club on 11<sup>th</sup> January 2022

LION REETA KUMARI TANDA  
TRUSTEE CHAIR (2022-2023)

.....  


LION ROHIT VRAJLAL PATEL  
SECRETARY (2022-2023)

.....  


LION DINESHCHANDRA JATASHANKER DAVE  
TREASURER (2022-2023)

.....  




# WEMBLEY LIONS CLUB CIO



CHARITY NUMBER 1192465  
ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

## RECEIPTS

Membership Dues	1,370.00	-	1,370.00
Friends of Wembley Lions	-	-	-
Meeting costs from guests	175.00	-	175.00
Peace Poster from Dist 105A	50.00	-	50.00
Tail Twister collection	-	-	-
Friends of Wembley Lions (incorrectly received)	100.00	-	100.00
Donations received towards India Covid-19 Appeal	-	860.56	860.56
Donations received towards Acton Homeless	-	50.00	50.00
Donations received Harrow show (Tambola)	-	140.00	140.00

**1,695.00**

**1,050.56**

**2,745.56**

## PAYMENTS

Lions Clubs International Dues	347.80	-	347.80
Lions Clubs 105MD & 105A Dues	514.25	-	514.25
Meeting costs including Dinner costs	930.15	-	930.15
ZONE & Other meetings	-	-	-
Convention costs	90.00	-	90.00
Spring Forum	-	-	-
Zoom subscription	99.98	-	99.98
Website Hosting fees	144.00	-	144.00
Presidnt's expenses	76.00	-	76.00
Information Commissioners Office GDPR	35.00	-	35.00
New Members kit	3.90	-	3.90
Refreshments for Sponsored Walk	-	-	-
Memory Lounge (Food & Chocolates)	-	483.25	483.25
Brook House (Xmas Fruit Baskets)	-	75.00	75.00
Winter warmers (Hatch End Lions)	-	200.00	200.00
Peace Poster Kits	-	15.95	15.95
Dist 105A - Model Club contribution	-	500.00	500.00
Dist 105A - Ukraine Refugee Appeal	-	200.00	200.00
Zone Activity	-	200.00	200.00
Acton Homeless Centre (Food items)	-	151.00	151.00
London Community Kitchen (Easter Eggs)	-	150.00	150.00
Raffle registration fee	-	40.00	40.00
Akshay Patra Foundation	-	150.00	150.00

**2,241.08**

**2,165.20**

**4,406.28**

**Surplus/(Deficit) for the year**

**- 546.08**

**- 1,114.64**

**- 1,660.72**



# WEMBLEY LIONS CLUB CIO



## REPRESENTED BY

### BALANCE AT 1 JULY 2021

BARCLAYS BANK	804.82	1,151.69	1,956.51
METRO BANK	3,898.00	6,629.00	10,527.00
Add: Surplus/(Deficit) for the year	- 546.08	- 1,114.64	- 1,660.72
<b>BALANCE AT 30 JUNE 2022</b>	<b><u>4,156.74</u></b>	<b><u>6,666.05</u></b>	<b><u>10,822.79</u></b>

### BARCLAYS BANK

METRO BANK	4,156.74	6,666.05	10,822.79
<b>BALANCE AT 30 JUNE 2022</b>	<b><u>4,156.74</u></b>	<b><u>6,666.05</u></b>	<b><u>10,822.79</u></b>

Prepared by: Lion Dinesh

Reviewed by : Lion

Closing balances verified against Bank statements

### BARCLAYS BANK

METRO BANK	4,156.74	6,666.05	10,822.79
	<b><u>4,156.74</u></b>	<b><u>6,666.05</u></b>	<b><u>10,822.79</u></b>

Checked by :

Lion Sunil Patel - Hatch End Lions Club

Accountant's Note:

The above summary is a true reflection of the Admin & Charity Accounts for the period from 1 July 2021 to 30 June 2022, verified based on the supporting information provided by Lion Treasurer.

Account closing balances have been independently verified by looking at bank statements at the relevant date.