



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/07/2021** Period start date To **30/06/2022** Period end date

Charity name: **IMPILOREVIVAL**

Charity registration number: **1169365**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	It is for public benefit, the advancement of health in Zimbabwe, but not exclusively by the provision of medical equipment and supplies to Zimbabwean hospitals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fundraising, donations and subscriptions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees are aware of the Charity Commission guidelines

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by	Para 1.38	Participating in the organising fundraising event

volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Provision of medical equipment and hospital consumables

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Ongoing
Performance of fundraising activities against objectives set	Para 1.41	Ongoing
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As per submitted annual accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Still expecting to getting support from big charities

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		None

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	N/A
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	None
Relationship with any related parties	Para 1.51	None
Other		None

Reference and Administrative details

Charity name	IMPILOREVIVAL
Other name the charity uses	None
Registered charity number	1169365

Charity's principal address	28 Finch Drive Feltham TW14 0DL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JUDITH SIBANDA	CHAIR		
2	PRISCILLA ZHOU	TRESURY		
3	RACHEL LEGROUX	TRUSTEE		
4	GLADYS NYANDORO	TRUSTEE		
5	SIBONOKUHLE SIBANDA	TRUSTEE		
6				
7				
8				
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11				
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17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		
N/A		
N/A		
N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

CIO

Other optional information

NONE

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J Sibanda

P Zhou

Full name(s)

JUDITH SIBANDA

PRISCILLA ZHOU

**Position (eg
Secretary, Chair, etc)**

CHAIR

TREASURY

Date

15.05.2023

Date	Type	Description	Paid in
13/04/17	CR	MPOKO C MPOKO	10
18/04/17	CR	F DABENGWA FREEMAN DABENGWA	30
19/04/17	CR	PayPal PPWDL5ET22A4M8AK6J	91.37
27/04/17	CR	JUDITH SIBANDA Charity	12
02/05/17	CR	NYANDORO G GLADYS NYANDORO	20
02/05/17	CR	CASH IN AT HSBC BANK PLC GRIMSBY	50
03/05/17	DD	PAYPAL PAYMENT FIRST PAYMENT	
08/05/17	CHQ		100042
15/05/17	CR	MPOKO C MPOKO	10
15/05/17	CR	F DABENGWA FREEMAN DABENGWA	30
30/05/17	CR	NYANDORO G GLADYS NYANDORO	20
13/06/17	CR	EASYFUNDRAISING LT	34.98
13/06/17	CR	MPOKO C MPOKO	10
15/06/17	CR	F DABENGWA FREEMAN DABENGWA	30
30/06/17	CR	NYANDORO G GLADYS NYANDORO	20
13/07/17	CR	MPOKO C MPOKO	10
17/07/17	CR	F DABENGWA FREEMAN DABENGWA	30
31/07/17	CR	NYANDORO G GLADYS NYANDORO	20
14/08/17	CR	MPOKO C MPOKO	10
15/08/17	CR	F DABENGWA FREEMAN DABENGWA	50
29/08/17	DD	PAYPAL PAYMENT FIRST PAYMENT	
30/08/17	CR	NYANDORO G GLADYS NYANDORO	20
11/09/17	CR	EASYFUNDRAISING LT	19.85
13/09/17	CR	MPOKO C MPOKO	10
15/09/17	CR	F DABENGWA FREEMAN DABENGWA	50
21/09/17	CR	F Dabengwa FREEMAN	175
29/09/17	CR	BRENDA TANAYE BT/6K	30
29/09/17	CR	BRENDA TANAYE BT/SUBS	50
02/10/17	CR	NYANDORO G GLADYS NYANDORO	20
13/10/17	CR	MPOKO C MPOKO	10
16/10/17	CR	F DABENGWA FREEMAN DABENGWA	50
28/10/17	CR	BRENDA TANAYE BT/SUBS	30
30/10/17	CR	NYANDORO G GLADYS NYANDORO	20
06/11/17	CHQ		100043
13/11/17	CR	MPOKO C MPOKO	10
15/11/17	CR	F DABENGWA FREEMAN DABENGWA	50
30/11/17	CR	NYANDORO G GLADYS NYANDORO	20
12/12/17	CR	EVENTBRITE INC.	470
13/12/17	CR	MPOKO C MPOKO	10
15/12/17	CR	F DABENGWA FREEMAN DABENGWA	50
20/12/17	CR	BRENDA TANAYE Pashy/jewellery	60
02/01/18	CR	NYANDORO G GLADYS NYANDORO	20
15/01/18	CR	MPOKO C MPOKO	10
16/01/18	CR	F DABENGWA FREEMAN DABENGWA	50
28/01/18	CR	BRENDA TANAYE Donation/Mawema/BT	50
30/01/18	CR	NYANDORO G GLADYS NYANDORO	20
01/03/18	CR	NYANDORO G GLADYS NYANDORO	20

28/02/18 CR	BRENDA TANAYE SUBS/BT	20
15/02/18 CR	F DABENGWA FREEMAN DABENGWA	50
13/02/18 CR	MPOKO C MPOKO	10
13/03/18 CR	MPOKO C MPOKO	10
03/04/18 CR	NYANDORO G GLADYS NYANDORO	20
10/04/18 CR	EASYFUNDRAISING LT	21.44
13/04/18 CR	MPOKO C MPOKO	10
30/04/28 CR	NYANDORO G GLADYS NYANDORO	20
14/05/18 CR	MPOKO C MPOKO	10
30/05/18 CR	NYANDORO G GLADYS NYANDORO	20
13/06/18 CR	MPOKO C MPOKO	10
		<u>2,014.6</u>

02/07/18 CR	NYANDORO G GLADYS NYANDORO	20
13/07/18 CR	MPOKO C MPOKO	10
30/07/18 CR	NYANDORO G GLADYS NYANDORO	20
10/08/18 CHQ	100002 CASH 402502	
13/08/18 CR	MPOKO C MPOKO	10
30/08/18 CR	NYANDORO G GLADYS NYANDORO	20
10/09/18 CHQ	10001	
10/09/18 CHQ	10003	
13/09/18 CR	MPOKO C MPOKO	10
24/09/18 CR	EASY FUNDRAISING	27.02
01/10/18 CR	NYANDORO G GLADYS NYANDORO	20
15/08/18 CR	MPOKO C MPOKO	10
30/10/18 CR	NYANDORO G GLADYS NYANDORO	20
13/11/18 CR	MPOKO C MPOKO	10
30/11/18 CR	NYANDORO G GLADYS NYANDORO	20
11/12/18 CR	EVENTBRITE INC.	340
13/12/18 CR	MPOKO C MPOKO	10
31/12/18 CR	NYANDORO G GLADYS NYANDORO	20
14/01/19 CR	MPOKO C MPOKO	10
30/01/19 CR	NYANDORO G GLADYS NYANDORO	20
13/02/19 CR	MPOKO C MPOKO	10
01/03/19 CR	NYANDORO G GLADYS NYANDORO	20
13/03/19 CR	MPOKO C MPOKO	10
01/04/19 CR	NYANDORO G GLADYS NYANDORO	20
15/04/19 CR	MPOKO C MPOKO	10
30/04/19 CR	NYANDORO G GLADYS NYANDORO	20
13/05/19 CR	MPOKO C MPOKO	10
15/05/19 BP	Impilorevival	
30/05/19 CR	NYANDORO G GLADYS NYANDORO	20
13/06/19 CR	MPOKO C MPOKO	10
18/06/19 CR	EVENTBRITE INC.	100
		827.02

01/07/19 CR	NYANDORO G GLADYS NYANDORO	20
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15/07/19 CR	MPOKO C MPOKO	10
30/07/19 CR	NYANDORO G GLADYS NYANDORO	20
01/10/19	DONATIONS	50

****THIS ACCOUNT CLOSED 01/10/19 ALL FUNDS MOVED TC

Paid out

12	
3000	To open Impilo revival account

3751
751

39

700

1643.2

OPENING BALANCE 989.05

751

OPENING BALANCE 1100.49

800

200

100

690

1790

MINUS 690 BANK TRANSFER TO IMPILO

1100

FINAL BALANCE -962.98 137.51

) IMPILOREVIVAL****

227.51

Date	Type
01/05/17	CR
04/05/17	CR
24/05/17	CHQ
26/05/17	CHQ
31/05/17	CR
17/06/17	CR
27/06/17	DD
10/07/17	CHQ
18/07/17	CR
25/07/17	CR
26/07/17	DD
27/07/17	CR
27/07/17	CR
01/08/17	CR
01/08/17	PIM
08/08/17	CR
11/08/17	CR
13/08/17	CR
15/08/17	CHQ
15/08/17	CR
16/08/17	CR
28/08/17	CR
29/08/17	CR
30/08/17	DD
31/08/17	CR
03/09/17	CR
14/09/17	CR
25/09/17	DD
26/10/17	DD
02/11/17	CR
02/11/17	CR
16/11/17	CR
20/11/17	CHQ
22/11/17	CHQ
23/11/17	CR
23/11/17	PIM
23/11/17	CR
23/11/17	CR
23/11/17	CR
23/11/17	CR
24/11/17	CR
27/11/17	CR
28/11/17	DD
28/11/17	CR
29/11/17	CR
29/11/17	CR
01/12/17	CR

01/12/17 CR
03/12/17 CR
03/12/17 CR
04/12/17 CHQ
06/12/17 CHQ
06/12/17 CHQ
06/12/17 CR
06/12/17 CR
27/12/17 CR
28/12/17 CR
05/01/18 DD
26/01/18 DD
04/02/18 CR
15/02/18 CHQ
27/02/18 DD
07/03/18 BP
27/03/18 DD
27/04/18 DD
22/05/18 CR
30/05/18 DD
27/06/18 DD

26/07/18 DR
10/08/18 CHQ
29/08/18 DD
10/09/18 CHQ
25/09/18 DD
18/10/18 PIM
25/10/18 DD
08/11/18 CR
09/11/18 CR

11NOV - 18 CR

12/11/18 CR
12/11/18 CR
13/11/18 CR
14/11/18 CR
20/11/18 CR
20/11/18 CR
21/11/18 CR

21-NOV-18 CR

23/11/18 CR
24/11/18 CR

25-NOV-18- CR

25/11/18 CR
26/11/18 DD
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27-NOV-18	CR	
27-NOV-18	CR	
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29 NOV 18	CR	
29 NOV 18	CR	
	29/11/18	CR
	30/11/18	CR
	30/11/18	CHQ
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	02/12/18	CR
	02/12/18	CR
	03/12/18	CR
	03/12/18	CHQ
	03/12/18	CR
	04/12/18	CR
06 DEC 18	CR	
	09/12/18	CR
	18/12/18	ASH BAL
	27/12/18	DD
	04/01/19	CR
	09/01/19	CR
	25/01/19	DD
	19/02/19	CR
	25/02/19	DD
	09/03/19	ARON F
	25/03/19	DD
	25/03/19	CR
	01/04/19	CR
	04/04/19	CHQ
	08/04/19	CR
	15/04/19	CHQ
	15/04/19	CR
	23/04/19	CR
	25/04/19	DD
	26/04/19	CHQ
	29/04/19	CR
	29/04/19	CR

07/05/19	CR
13/05/19	CR
15/05/19	BP
15/05/19	CHQ
16/05/19	CR
18/05/19	CR
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25/06/19	DD

01/07/19	CR
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	03/07/19	CHQ
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	15/07/19	CR
	22/07/19	CR
	25/07/19	DD
	29/07/19	CR
	01/08/19	CHQ
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`27-AUG-19		CR
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	11/11/19	CR
	14/11/19	CR

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27/12/19	DD
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27/01/20	DD
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29/07/20	CR
29/07/20	CR

Jul 2, 20	BP
Jul 2, 20	CR
Jul 2, 20	BP
Jul 2, 20	CR
Jul 4, 20	CR
Jul 9, 20	CHQ
Jul 11, 20	CR
Jul 13, 20	CR
Jul 13, 20	CR
Jul 14, 20	CR
Jul 19, 20	BP
Jul 19, 20	CR
Jul 20, 20	CR
Jul 20, 20	CR
Jul 20, 20	CR
Jul 22, 20	CR
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Jul 23, 20	CR
Jul 28, 20	CR
Jul 28, 20	CR

Jul 29, 20	CR
Aug 5, 20	CR
Aug 7, 20	CR
Aug 8, 20	CR
Aug 8, 20	CR
Aug 8, 20	CR
Aug 12, 20	DR
Aug 12, 20	DR
Aug 14, 20	CR
Aug 15, 20	CR
Aug 17, 20	CR
Aug 18, 20	CR
Aug 19, 20	CR
Aug 19, 20	CR
Aug 20, 20	CR
Aug 21, 20	CR
Aug 24, 20	CR
Aug 28, 20	CR
Aug 28, 20	CR
Sep 11, 20	CHQ
Sep 21, 20	CR
Sep 28, 20	CR
Oct 20, 20	CR
Oct 28, 20	CR
Nov 16, 20	CR
Nov 20, 20	CR
Nov 26, 20	VIS
Nov 30, 20	CR
Nov 30, 20	BP
Dec 21, 20	CR
Dec 29, 20	CR
Jan 14, 21	CR
Jan 15, 21	BP
Jan 20, 21	CR
Jan 21, 21	CR
Jan 28, 21	CR
Jan 29, 21	CR
Jan 29, 21	CR
Feb 1, 21	CR
Feb 1, 21	CR
Feb 1, 21	BP
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Feb 1, 21	CR
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Feb 2, 21	CR
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Feb 7, 21	CR
Feb 8, 21	CR
Feb 8, 21	CR
Feb 8, 21	BP
Feb 9, 21	CR
Feb 9, 21	CR
Feb 10, 21	CR
Feb 11, 21	CR
Feb 11, 21	CR
Feb 11, 21	CR
Feb 11, 21	CR
Feb 11, 21	CR
Feb 12, 21	BP
Feb 13, 21	CR
Feb 17, 21	CR
Feb 19, 21	CR
Feb 24, 21	VIS
Mar 1, 21	CR
Mar 1, 21	CR
Mar 10, 21	CR
Apr 28, 21	CR
May 4, 21	CR
May 25, 21	CR
May 28, 21	CR

Jun 1, 21	CR
Jun 4, 21	CR
Jun 7, 21	CR
Jun 13, 21	CR
Jun 21, 21	CR
Jun 24, 21	CR
Jun 28, 21	CR
Jun 28, 21	VIS

Jul 1, 21	CR
Jul 12, 21	CR
Jul 14, 21	CR
Jul 14, 21	CR
Jul 28, 21	CR
Aug 2, 21	CR
Aug 12, 21	CR
Aug 31, 21	CR
Sep 1, 21	CR
Sep 28, 21	CR
Sep 29, 21	ATM
Oct 1, 21	CR
Oct 28, 21	CR
Nov 1, 21	CR
Nov 29, 21	CR
Dec 1, 21	CR
Dec 29, 21	CR
Jan 4, 22	CR
Jan 5, 22	DR
Jan 28, 22	CR
Feb 1, 22	CR
Feb 5, 22	DR
Feb 28, 22	CR
Mar 1, 22	CR
Mar 8, 22	DR
Mar 28, 22	CR
Apr 1, 22	CR
Apr 5, 22	DR
Apr 28, 22	CR
May 3, 22	CR
May 6, 22	DR
May 7, 22	ATM
May 9, 22	VIS
May 9, 22	VIS

May 9, 22)))
May 9, 22)))
May 9, 22)))
May 9, 22)))
May 9, 22)))
May 10, 22	VIS
May 10, 22	VIS
May 31, 22	VIS
May 31, 22	VIS
Jun 1, 22	CR
Jun 5, 22	DR
Jun 7, 22	BP
Jun 8, 22	VIS
Jun 13, 22)))
Jun 13, 22)))
Jun 13, 22)))
Jun 13, 22)))
Jun 14, 22	ATM

Description

Sheen David SPONSORED SLIM

CHQ IN AT HSBC BANK PLC HOUNSLOW HIGH STREET

Printing

Sponsored walk medals

JUSTGIVING

TAPIWA PATIENCE MA Tapiwa 6k BT

JUST GIVING FIRST PAYMENT

100004 Van Hire

JUSTGIVING

JUSTGIVING

JUST GIVING

LEGROUX-CHRISTMA FISHERS

LEGROUX-CHRISTMA CHRISTMASES

JUSTGIVING

141163

I Mufushwa I.N.Mufushwa/6k/BT

JUDITH SIBANDA Sponsored W

J Omisakin KEMI/6K/BT

100006 CASH 402502 Van Hire and diesel

PRISCILLA

NDLOVU NM/FRL MAUREEN NDLOVU

F A SERVICES LTD F RUSERE/6K/BT

FMN MARKETIN LTD MNYAMAINASHE6KBT

JUST GIVING

EMERY H HANNAEMERYMK

ZIMBA S SANDRA/6K/BT

MULEBA C + RM RMULEBA6KBT

JUST GIVING

JUST GIVING

CASH J SIBANDA

CHQ IN AT HSBC BANK PLC HOUNSLOW HIGH STREET

G Sheen BT Trudy

Shipping Abacus 100009

100008 St Giles Hotel

THEBE NL DONATION

9000

MRS GLORIA I REGIN GLORIA REGINALD

MGOMBANE G GLADYS+OMMIE FOR

S Hlokana T HLOKANA EX MPILO

HADEBE M+S SIMA

M Moyo-Ndlovu Ntando

MOYO S SITHENI NATASHA

JUST GIVING

SHARON KHUMALO Dance

SIBANDA J CHARITY DINNER

LEGROUX-CHRISTMA FAITHS CLAN

CASH IN AT HSBC BANK PLC HOUNSLOW HIGH STREET

M Mbazo CHARITY
F Dabengwa Freeman
NGWENYA RC RUTENDO-BT
100011 Abacus Shipping
100010 St Giles Hotel
100012 St Giles Hotel
VUDZIJENA D PRISCILLA
THEBE NL AFRO NECK DONATION
JUSTGIVING
SIBANDA J CHARITY DINNER
JUST GIVING
JUST GIVING
A Mthobi ALEX MTHOBI
10013 Van Hire and diesel
JUST GIVING
Hove C Charity dinner
JUST GIVING
JUST GIVING
ZIMVU N NONI 6K BT
JUST GIVING
JUST GIVING

Just giving
100014 Medical equipment/ Medical auction
Just Giving
Medical equipment/Medical auction 100015
Just Giving
Cash in HSBC Sutton TWN
JUST GIVING
GLORIA REGINOLD
FMN MARKETING M NYAMAINASHE BT
NYAKA NP DONATION
G SHEEN BT TRUDY
MOYO PP PEGGY
NCUBE TJ TAFADZWA
MTHOBI BS
SIBSNDA GRACE
HADEBE SIMA
VUDZIJENA DAINA
MARGARET PHOENIX DINNER TICKET
GLADYS NYANDORO
M MBAZO
REGINAH MATHE
BLITZ HOME E LTD SHONIWA
JUST GIVING
J LEBIDI & S ZONDO
PRISTERM LTD TEMBE MPOFU

PEMBERE T EXPRESS LINK
HLALAKUHLE C
FREEMAN DABENGWA
MR& MRS MBUBU
SIBSNDAS
LEGROUX-CHRISTIMAS
PRECIOUS DUBE MRS
SIPHO BHEBHE
R MATHE (SHEILA)
MUSENGEZI & CO TANGARINE BT
SIBANDA MAVIS
DARBET BIANCA
(J LEBIDI) SZONDO BT
100016 St Giles Hotel
100017 Kelvin and Siglee Photography
EXPRESS LINK INT
SIBANDA S
DR MAMVURA
LEILA ANDERSON
TJ NCUBE TAFADZWA
MLOTSHWA M (RAFFLE)
GAPARE-MBURIA SOPHINA
CASH BANKED
100019 St Giles London
VUDZIJENA DAINA
BLI TZ HOME E LTD SHONIWA
EXPRESS LINK INT
WAMOYO TG
CHQ BANKED
JUST GIVING
MANDA NCUBE
M SANGO
JUST GIVING
CHQ BANKED 402502
JUST GIVING
CHUMALO
JUST GIVING
TALENCE SEMWAYO
TALENCE SEMWAYO
100020 St Giles Hotel Meeting Room Hire
TALENCE SEMWAYO
100021 Renaissance hotel
TALENCE SEMWAYO
TALENCE SEMWAYO
JUST GIVING
100022 Meeting Expenses/Refreshments
CHQ BANKED 402502
TALENCE SEMWAYO

TALENCE SEMWAYO
TALENCE SEMWAYO
TBAA
100023 Meeting Expenses
SITHABILE NDLOVU
S MOYO
TALENCE SEMWAYO
PEMBERE T EXPRESS LINK
V DUBE
G KHUMALO
M KHUMALO
PAYPAL CODE 1863
P ZHOU
JUST GIVING
TALENCE SEMWAYO
B CHIREKA
D DUBE
S L KHUMALO
M MBAZO
NN DLODLO
TALENCE SEMWAYO
J SIBANDA
G MOYO
T GUMPO
100025 Renaissance hotel
100024 Renaissance hotel
SUMM PAY SER LTD
100026 Renaissance hotel
B TANAYE
DE BAKER
BS MTHOBI
M D & S MVUBU
DIASPORA FINANCE INSURANCE
A ZHOU
EXPRESS LINK INT
R MATHE
TALENCE SEMWAYO
Cash in HSBC SOUTHALL THE BROADWAY
100027 Dj Pius
SOPHIE-GOLDA REGIN
CHQ AT 404208
TALENCE SEMWAYO
TALENCE SEMWAYO
JUST GIVING

TALENCE SEMWAYO

100028 Website hosting
TALENCE SEMWAYO
TALENCE SEMWAYO
TALENCE SEMWAYO
JUST GIVING
TALENCE SEMWAYO
100029 Camberly Printers
TALENCE SEMWAYO
TALENCE SEMWAYO
TALENCE SEMWAYO
JUST GIVING
TALENCE SEMWAYO
C MPOKO
TALENCE SEMWAYO
TALENCE SEMWAYO
TALENCE SEMWAYO
E MABELE
TALENCE SEMWAYO
JUST GIVING
CASH IN SLOUGH
G KHUMALO
A GAHCHAN
CA Grubb
CA Grubb
LEGROUX-CHRISTIMAS
LEGROUX-CHRISTIMAS
LEGROUX-CHRISTIMAS
LEGROUX-CHRISTIMAS
COOK NEIL
MD ZHOU
C MPOKO
TALENCE SEMWAYO
F DABENGWA
TBAA
F DABENGWA
TALENCE SEMWAYO
100031 Raffle Prizes
B TANAYE
J SIBANDA
TALENCE SEMWAYO
TALENCE SEMWAYO
JUST GIVING
TALENCE SEMWAYO
C MPOKO
100032 Camberly Printers
TALENCE SEMWAYO
TALENCE SEMWAYO
GUGU KHUMALO

TALENCE SEMWAYO
100035 Radson Blue Edwardian Hotel
JUST GIVING
TALENCE SEMWAYO
MARGARETE ETHEL
C MPOKO
BP BEL
TALENCE SEMWAYO
METRAY LTD
M MBAZO
GLADYS NYANDORO
SHEEN DAVID
F DABENGWA
BLITZ HOME E LTD SHONIWA
BLITZ HOME E LTD SHONIWA
SS SIBANDA
LEGROUX-CHRISTIMAS
D VUDZIJENA
P ZHOU
B TANAYE
T MPOFU
S MVUBU
SHONIWA NN
SIPIWE ZHOU
GLORIA REGINOLD
N NDLOVU
D VUDZIJENA
TALENCE SEMWAYO
L CHINODA
CASH BANKED SLOUGH
J SIBANDA
ANISHA PATEL
CHQ IN AT 404208
S MOYO
M MBAZO
P ZHOU
100036 Radson Blue Edwardian Hotel
100038 DJ Socks
100037 Camberly Printers Raffle Books
F DABENGWA
JUST GIVING
C MPOKO
JUST GIVING
C MPOKO
J SIBANDA
M MBAZO
JUST GIVING
CHQ IN AT 404304

C MPOKO
100039 Raffle prizes summer draw
LEGROUX-CHRISTIMAS
A ZHOU
T MPOFU
CASH IN SLOUGH
SHEEN DAVID
JUST GIVING
B TANAYE
S ZHOU
J LEBIDI & S ZONDO
M MBAZO
F DABENGWA
SS SIBANDA
D VUDZIJENA
NN SHONIWA
W MOYO
C MPOKO
J ERIYAMU
BG SIBANDA
P ZHOU
JUST GIVING
C MPOKO
M SIBANDA
LEGROUX-CHRISTIMAS
JUST GIVING
C MPOKO
MG MOYO
STRIPE PAYMENT
P ZHOU
S HLABANGANA
NDLOVU AUDREY
C DONGA
MUZANENAMO P
S KARIGABE
MACHINGAUTA V
S KARIGABE
D DUBE
SIBANDA S
D DUBE
N GAZI
NB GAZIMBI
PRECIOUS MAZENGERA
CHIRINGA J
PASTIKA L
PASTIKA L MARY COVID
NN NDLOVU
STRIPE PAYMENT

STRIPE PAYMENT
D MOYO
VAZAYA E
SIZALAKO S
MUNODAWAFA J
B TABENGWA
CHANGUDA CONSOLAT
STRIPE PAYMENT
D DUBE
ZUNGU P
Z MASIZA
E KHABO
GRACE MUTOTI
JUST GIVING
S SIBANDA
N GAZI
LINDIWE PATSIKA
SIZALAKO S
S NDLOVU
PRECIOUS MAZENGERA
MAKOTORE S
C MPOKO
SIBANDA J

INCOME FOR ENDING 2020

MUNODAWAFA J Janetcovid19JIM
ZHUNGU P PREXI COVID 19 LP
NDLOVU Audrey-Covid19AN
LINDIWE PATSIKA LINDIWECOVERID19GM
LINDIWE PATSIKA LINDIWECOVERID19PM

100041

LINDIWE PATSIKA LINDIWECOVERID19PM
ADVICE CONFIRMS RBC13070JFHV2M0X GRACE MUTOTI
LINDIWE PATSIKA LINDIWECOVERID19 PM
MISS J B NGAZIMBI JUNECOVERID19JN
MUNODAWAFA J Janetcovid19JIM
LINDIWE PATSIKA LINDIWECOVERID19 PM
DUBE D DAPHNE COVID 19.LP
S Karigambe NOMACOVERID19SK
C Donga Covid 19
Greenspan construc CHARITY
B Tabengwa BRENTABCOVERID19 LP
NCUBE K KHUMBUCOVERID19PM
N Sibanda Norman Sibanda
MPOKO C DR MPOKO
RUKUDZO KATSERE Donation

SIBANDA B G TPM LETTY
KAWADZA R RUTH
SIBANDA J RAFFLE TICKETS
LINDIWE PATSIKA LINDIWE COVID19 PM
SIBANDA J RAFFLE TICKETS
F Dabengwa FREEMAN
68445TL00Z0B RBN12080E9KMOWAO ONTIME PHARMACEUTI 0000001.27400800
68445TL00Z0B RBN12080E9KMOWAO PAYMENT CHARGE
EASY FUNDRAISING
SIBANDA M MAVIS SIBANDA42
Stripe Payments UK FBFUNDRAISER
Stripe Payments UK FBFUNDRAISER
Stripe Payments UK FBFUNDRAISER
Stripe Payments UK FBFUNDRAISER
RUKUDZO KATSERE Donation
CHQ IN AT 402502
LINDIWE PATSIKA LPatsika
MPOKO C DR MPOKO
ICR UK LIMITED DONATION FROM IMI

100042

RUKUDZO KATSERE Donation
MPOKO C DR MPOKO
RUKUDZO KATSERE Donation
MPOKO C DR MPOKO
EASY FUNDRAISING
RUKUDZO KATSERE Donation
MEDISAVE WEYMOUTH
MPOKO C DR MPOKO
EXPRESS LINKS INTR IMPILOREVIVA ZHOU
RUKUDZO KATSERE Donation
MPOKO C DR MPOKO
ADVICE CONFIRMS RBQ14011QX1BBSN6 Oneko, Olola Achie 0000001.14829950
THOMPSON C&D CliveThompson gift
CHQ IN AT 402502
Stripe Payments UK FBFUNDRAISER
MPOKO C DR MPOKO
SIBANDA J JUDY
S Mwaura Gift for PPE
CLIVETHOMPSON GIFT THOMPSON C&D
MOYO F L FRED + CLEANER
CALLEAR A&S Comic for callears
AMANDA HORNE Amanda Horne
T Clapton Emma Hunter
Potter Helen 010221
Elizabeth-Jane Cot Sent from Monzo
Yemurai Chaipa Charity Joanna
J Pearce Donation for comic
TAYLOR A COMIC

HARTWELL LV LEAH HARTWELL
Evans K R Katie Evans
RINGSBY-BURG Ethans Comic
A Leung Archie Wright
SALLY TAYLOR CHARITYCOMIC
B + S HARE TEAM BOT COMICS
TANAYE B BRENDATCOMIC
Stripe Payments UK FBFUNDRAISER
Carr S J Zimbabwe ppe
SQUIRES H E ETHANS COMIC
Bean Rachael ETHAN AND HANNAH
Maddern C M COMIC FUNDS - LEO
CHQ IN AT 402502
Yemurai Chaipa Nana Pippa
SMITH M A DONATION
NYAMAZANA V NYAMAZANA V
KATHERINE PHILLIPS Kate Phillips
HILLYARD L&H Ethan Comic
K Pattle Comic- Eric
Mphokuhle Moyo Menze Moyo
WIGLEY G ETHAN COMIC
PARGITER MJ+KR K PARGITER
UNDERWOOD J COMIC CHLOE
HUNTER W L ETHAN HUNTER COMIC
SARAH MILLIGAN charity donation
CLARKSON N J BETTY SILVERSTONE
J Bwembya 1169365
TSAPAYI G&R Eve Tsapayi
F Dabengwa FREEMAN/ppes
T Matjele PPE- ThoMatjele
PINCHIN HL HEATHER PINCHIN
OLEJNIK M C&SE SUSAN
M Vadakel Cathy-Anika
M Mawuru Moira
A Ellis DAISY ELLIS
R Shields Ethan's comic
ZHOU P Priscilla PPE
MR A M & MRS F E P
Hunter William PPE
HALLIWELL JK TPM MAGAZINE DONATION
AMZNMktplace amazon.co.uk
CLIVETHOMPSON GIFT THOMPSON C&D
MPOKO C DR MPOKO
F Dabengwa FREEMAN
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
CHQ IN AT 402502
MPOKO C DR MPOKO

CLIVETHOMPSON GIFT THOMPSON C&D
S Mwaura GIFT
Stripe Payments UK FBFUNDRAISER
SIBANDA M MAVIS SIBANDA PRES
Stripe Payments UK FBFUNDRAISER
KHUMALO G/STU GUGU KHUMALO
MPOKO C DR MPOKO
BIG YELLOW - HOUNS HOUNSLOW

INCOME FOR ENDING 2021

CLIVETHOMPSON GIFT THOMPSON C&D
HLABANGANA S SFHLABS
Stripe Payments UK FBFUNDRAISER
Stripe Payments UK FBFUNDRAISER
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
SIBANDA J JUDY SUBS
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
MPOKO C DR MPOKO
CASH RB SCOT SEP29 TESCO FELTHA@19:36
CLIVETHOMPSON GIFT THOMPSON C&D
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
TOTAL CHARGES TO 14DEC2021
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
TOTAL CHARGES TO 14JAN2022
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
TOTAL CHARGES TO 14FEB2022
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
TOTAL CHARGES TO 14MAR2022
MPOKO C DR MPOKO
CLIVETHOMPSON GIFT THOMPSON C&D
TOTAL CHARGES TO 14APR2022
CASH RB SCOT MAY07 TESCO RUGBY @17:25
ENTERPRISE RENT A FELTHAM
TESCO PAYAT PUMP 3 FELTHAM FAGGS

M&S SIMPLY FOOD TODDINGTON
TODDINGTON N/E GRE BEDFORDSHIRE
TESCO STORES 2538 FELTHAM
NANDOS FELTHAM FELTHAM
REEF LONDON LIMITE LONDON
ENTERPRISE RENT A FELTHAM
TESCO PAYAT PUMP 3 FELTHAM FAGGS
MEDICAL AUCTIONS (WWW.BRITISHME
MEDICAL AUCTIONS (WWW.BRITISHME
CLIVETHOMPSON GIFT THOMPSON C&D
TOTAL CHARGES TO 14MAY2022
MPIYESIZWE IMPILOREVIVAL WEB
Euro Car Parks Ltd Hounslow
TESCO STORES 2538 FELTHAM
POUNDSTRETCHER 526 LEICESTER
HALFORDS 0399 SUNBURY ON TH
BIG YELLOW - HOUNS HOUNSLOW
CASH RB SCOT JUN14 TESCO FELTHA@21:20

Paid out	Paid in	Balance
	125.00	125
	3000.00	3125
150		2975
165.35		2809.65
	9.35	2819
	30.00	2849
18		2831
100		2731
	485.26	3216.26
	187.42	3403.68
18		3385.68
	30.00	
	20.00	3435.68
	18.75	
	130.00	3584.43
	20.00	3604.43
	100.00	3704.43
	20.00	3724.43
275		
	187.44	3636.87
	20.00	3656.87
	20.00	3676.87
	10.00	3686.87
18		3668.87
	20.00	3688.87
	20.00	3708.87
	10.00	3718.87
18		3700.87
18		3682.87
	40.00	
	700.00	4422.87
	90.00	4512.87
3803.86		709.01
200		509.01
	50.00	
	90.00	
	150.00	
	90.00	
	150.00	
	90.00	1129.01
	90.00	1219.01
	90.00	1309.01
18		
	90.00	1381.01
	500.00	
	450.00	2331.01
	50.00	

7233.42

	140.00	2521.01		
	90.00			
	15.00	2626.01		
422.71		2203.3		
1551.75				
134.75				
	100.00			
	30.00	646.8		
	46.87	693.67		
	275.00	968.67		
18		950.67		
18		932.67		
	50.00	982.67		
250		732.67	7,233.42	8,020.09
18		714.67		
	90.00	804.67	7,233.42	5,020.09
18		786.67		
18		768.67		
	25.00	793.67		
18		775.67		
18		757.67		
18			OPENING BALANCE	757.67
500				
18				
200				
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	80.00			
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	130.00
	150.00
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	631.12
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	100.00
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MINUS 690 FROM FINAL INCOME DI

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	10.00	3157.23 PROFIT	
	120.00		
	5663.71	CLOSING BALANCE	5181.83
	9510.94		
	8820.94		
	60.00	OPENING BALANCE	5871.83
	30.00		
	100.00		
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10.00
50.00
10.00
50.00
150.00
10.00

50.00
50.00
19.46
10.00
9.60
50.00
10.00

PROFIT -234.52
CLOSING BALANCE 5637.31

49

5020.24 4785.72

4785.72

Account opening balanace for 2021/22
4922.06

50.00
10.00
4.69
68.46
10.00
50.00
120.00
10.00
50.00
10.00

150

50.00
10.00
50.00
10.00
50.00
10.00
50.00

5

10.00
50.00

5

10.00
50.00

5

10.00
50.00

5

10.00
50.00

5

10

436.47

55.01

4.35
2
7.24
53.75
1.2
224.00
30.03
250.00
250
50.00
5.04
515.2
1.5
46.1
27
60.99
52.5
40

1773.38 1377.15

Profit -396.23
Closing balance 4525.83



4895.09

786.67

3861.3

3897.3

4208.12

4233.12

LOSED

JE TO BEING TAXED IN TBA ACCOUNTS BEFORE CLOSURE

4947.31

4922.06 25.25 DOUBLE UP FROM FUNDRAISING

YE MARCH 2018

	<i>Impilo</i>	<i>Touched</i>	<i>Total</i>
Income	5,020.09	2014.6	7,034.69
Expense	7,233.42	751	7,984.42
			<u>- 949.73</u>

YE JUNE 2019

	<i>Impilo</i>	<i>Touched</i>	<i>Total</i>
Income	8,632.23	827.02	9,459.25
Expense	7,365.30	1100	8,465.30
			<u>993.95</u>

YE 2020

	<i>Impilo</i>
Income	8,820.94
Expense	5,663.71
Total	<u>3,157.23</u>

YE 2021

	<i>Impilo</i>
Income	4,785.72
Expense	5,020.24
Total	<u>- 234.52</u>

YE 2022

	<i>Impilo</i>
Income	1,377.15
Expense	1,773.38
Total	<u>- 396.23</u>

Total (with contra for £700)

6,334.69

7,284.42

-	949.73
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