

	<b>Southall Lions Club CIO</b>			
	<b>Accounts from 1st July 2024 to 30th June 2025</b>			
	<b>Account No 1 - Administration</b>			
<b>1st July 2024</b>	<b>Balance b/f</b>			£ 888.06
	<b>Receipts</b>			
	Subscriptions	£ 2,315.00		
	Transfer from NO 2 for Youth	£ 287.00		
	Tail Twister	£ 65.00		
	Eye Camp-Edwalton Lodge	£ 425.00		
	Eye Hospital Transfer from NO 2	£ 2,228.62		
	Eye Camp transfer from No 2	£ 608.00	£ 5,928.62	
				£ 6,816.68
	<b>Payments</b>			
	Eye Camp to Golden Temple Club	£ 452.50		
	Eye Camp to Golden Temple Club	£ 623.00		
	Eye Hospital to Golden Temple Clu	£ 2,271.12		
	Lions Clubs International Dues	£ 660.76		
	MD/District Dues	£ 1,121.44		
	Data Protection	£ 40.00		
	Middx Community Room Hire	£ 336.00		
	Flowers for deceased members	£ 96.50		
	Prepayment to No 3 Ac	£ 360.00		
			£ 5,961.32	£ 5,961.32
				£ 855.36
<b>6/30/2025</b>	<b>Bank Balance c/f</b>			<b>£ 855.36</b>

	<b>Southall Lions Club CIO</b>			
	<b>Accounts from 1st July 2024 to 30th June 2025</b>			
	<b>Account No 3 - Social</b>			
<b>1st July 2024</b>	<b>Balance b/f</b>			£ 1,246.80
	<b>Receipts</b>			
	Prepayment from NO 1	£ 360.00		
	Transfer to Charter Night ac		£ 180.00	£ 180.00
				£ 1,426.80
	<b>Payment</b>			
	Amarjit for Induction Night 2024/5	£ 100.00		
	Refund to Ranjit /Bhan for attending Osterley Charter	£ 75.00		
	Refund to Bhan for attending WDLC Charter	£ 25.00		
	Transfer to No 2 -Charity ac	£ 406.80	£ 606.80	£ 606.80
				£ 820.00
	<b>Charter Night 2025</b>			
	Total Receipts	£ 1,800.00		
	7 Lions did not attend	£ 70.00	£ 1,870.00	
	Total Payments	£ 1,850.00		
	Raffle Cost	£ 65.00	£ 1,915.00	-£ 45.00
	Expenses over Income			
				£ 775.00
<b>30-Jun-25</b>	<b>Bank Balance C/f</b>			<b>£ 775.00</b>

	<b>Southall Lions Club CIO</b>		
	<b>Accounts from 1st July 2024 to 30th June 2025</b>		
	<b>Account No 2 - Charity</b>		
<b>1st July 2024</b>	<b>Balance b/f</b>		
	<b>Receipts</b>		
	HMRC Gift Aid payment	£ 878.35	
	WDLC Payment for Damaged Tent	£ 35.00	
	Refund from Osterley Sports	£ 70.00	
	Heston Lions debt for 2024	£ 120.00	
	Bingo X Mas Party	£ 20.00	
	Donation by Iqbal Suterwala re Prostrate	£ 750.00	
	Malninder Assi donation	£ 50.00	
	Transfer from No 3 Social ac	£ 406.80	
	Surjit Bhalla Donaton for Senior Citizen Party	£ 50.00	
	Donation by Iqbal Suterwala re LCIF	£ 1,500.00	
	Donation by Edwalton Lodge ref Late Pardaman Singh Kaith	£ 425.00	
	Sponsored walk	£ 576.00	
	Pledges for Eye Hospital- Amritsar	£ 600.00	
	Pledges for Eye Camp Punjab	£ 1,177.00	
	Pledges for Water Aid	£ 90.00	
	Pledges for Medical Camp Gujarat	£ 545.00	
	Box Collection by Mahendra Gokani	£ 25.60	£ 7,318.75
	<b>Payments</b>		
	Youth Fund Dist 105A	£ 287.00	
	Osterley Diabetic Screening	£ 100.00	
	GK Khanda- Damaged Tent	£ 70.00	
	Eye Hospital - Amritsar Golden Temple Lions Club	£ 2,228.62	
	Eye Camp - Amritsar Golden Temple Lions Club	£ 608.00	
	Eye Camp - Amritsar Golden Temple Lions Club	£ 520.00	
	Eye Camp - ref Late Pardaman Singh Kaith	£ 425.00	
	Dist 105A Camera for Child Vision Project	£ 500.00	
	Diabetic Screening supplies	£ 100.00	
	Your camp celebrations Dist 105A	£ 100.00	
	Dist 105A Poland Flood Appeal	£ 200.00	
	Dist 105A Spain Floods	£ 150.00	
	Medical Camp Gujarat	£ 2,200.00	
	Dist 105A Prostrate at Convention	£ 750.00	
	Senior Citizens Party	£ 120.00	
	Dist 105A Re LCIF	£ 1,500.00	£ 9,858.62
<b>6/30/2025</b>	<b>Bank Balance c/f</b>		

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SOUTHALL LIONS CLUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
SOUTHALL LIONS CLUB FOR THE YEAR ENDED 30 JUNE 2025

I report on the accounts of Southall Lions Club for the year ended 30 June 2025

This report is made solely to the trustees, as a body, in accordance with Section 154 of the Charities Act 2006.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that

It is my responsibility to:

- a) Examine the accounts under section 145 of 2011 Act
- b) To follow the procedure laid down in the general Directions given by Charity Commission
- c) To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. As

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- a) Which gives me reasonable cause to believe that any material respect, the  
to keep accounting records in accordance with section 130 of the 2011 Act; and
- b) To which, in my opinion, attention should be drawn in order to enable proper

accounts to be reached

A:



ASIF RANIWALA ACA

8-Aug-25

11. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to

that an audit is not required for this year under section 144 (2) of the 2011 Act and an independent examination is

not under section 145 (5) (b) of the 2011 Act and

an examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented

requirements:

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the charity's  
proper understanding of the

to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not

presented with those records. It also includes consideration of any unusual items and disclosures in the accounts, and seek

the 2011 Act; have not been met; or

: accept or assume responsibility to anyone other than the charity and charity's trustees, as a body, for my work, for th

s explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the e



re report, or the opinions I have formed.

vidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present

: a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Service Activities Information

As of 2025-07-31 15:23:45 Central Standard Time/CST • Generated by Rajpal Sagoo • Sorted

Sponsor MD ↑	Sponsor District ↑	Sponsor: Account Name ↑	Start Date	End Date
	DISTRICT 105A	SOUTHALL	8/14/2024	8/14/2024
			9/4/2024	9/4/2024
			11/6/2024	11/6/2024
			11/8/2024	11/8/2024
			11/29/2024	11/29/2024
			11/29/2024	11/29/2024
			12/12/2024	12/12/2024
			12/12/2024	12/12/2024
			1/18/2025	1/18/2025
			1/19/2025	1/19/2025
			1/19/2025	1/19/2025
			1/20/2025	1/20/2025
			2/16/2025	2/16/2025
			2/28/2025	3/2/2025
			3/3/2025	3/3/2025
			3/12/2025	3/12/2025
			3/16/2025	3/16/2025
			3/17/2025	3/17/2025
			4/6/2025	4/6/2025
			4/16/2025	4/16/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			4/25/2025	4/25/2025
			5/2/2025	5/2/2025
			5/2/2025	5/2/2025

by Start Date (Ascending)

[illegible]

**Title**

Dist 105a Zone D Planning Meeting
SLC Donation towards Child Sight Vision Screening Project
SLC Business Meeting November 2024
Lions Club of Acton Diwali Dinner and Dance
Lions Club International - Spain Floods
Lions International - Floods in Poland
Eye Camp by SLC at LNM Lions Hospital - Bhuj
Activity with Lions Club of Rajkot Avvkar & SLC
SLC Eye Camp in Rajkot
SLC, Lion Iqbal and Rashida Suterwala working with Being Sevak Trust
SLC Donated to Mother Theresa's Home in Rajkot
SLC supply food to Oprhanage in Rajkot
Donation towards Senior Citizen Party 2025 by PDG Dr Surjit Bhalla
District 105a Convention - 65th Anniversary
Lions Club of Amritsar & SLC Eye Camp
Eye Camp by Ludhiana Basi Pathan and SLC
Lion Iqbals Donation to LCIF via SLC Payment 1
Lion Iqbals Donation to LCIF via SLC Payment 2
Lata Pardhaman Kainths Lodge donated £425 for Eye Camp for Baldevjit
Business and Dinner Meeting Combined - April 2025
CN Water Pledge for Lion Malbinder Assi
Eye Camp Pledge in Punjab at CN - PDG Dr Bhalla
PDG Lion Kavaljit Dev Pledge for Eye Camp in Punjab at CN
Lion Nirbhai Rai Pledge for Eye Camp in Punjab at CN
PDG Lion Mac Mongia Eye Camp in Punjab at CN
Lion Iqbal Suterwalla for Eye Camp in Punjab at CN
Lion Iqbal Suterwalla for Medical Camp in Punjab at CN
Lion Nadia Aoonallah for Water Aid at CN
Dr Chandock for Eye Camp in Punjab at CN
PDG Lion Viresh Paul Eye Camp in Punjab at CN
Lion Jasdev Rehncy for Water Aid Pledge at CN
LS Raj Sagoo for Eye Camp in Punjab Pledge at CN
PZC Lion Ranjit Mudhar Eye Camp in Punjab Pledge at CN
PDG Dr Surjit Bhalla - Eye Camp CN Pledge 25

## Description

Zone Planning Meeting took place at the Rara Restaurant and was attended by LP Bhan & LS Raj

Child Vision Screening Project, SLC have donated funds towards this

SLC did there Business Meeting at the Rara Restaurant due to another function at Middx Sports Club. x000D\_

Lion Manji Kara from St Johns Wood Lions attended to speak about the Health Screening Project for Prostate Ca

SLC members attended the Diwali Dance organised by Acton Lions at the Centre in Southall. Attended by LP Bha

SLC donated £150 to Lions International due to there pledge for Floods in Spain

Lions International requested a pledge for donation for Floods in Poland. £200 donated by SLC

Hospital has 60 - 90 dialysis patients. x000D\_

Hospital also has dental department too.

Activity carried out with Lions Club of Rajkot, Avykar and SLC. They select bright students and assist them to gain

SLC sponsored and completed 495 operations for eye camp in association with other donors. x000D\_

Lion Mahendra and Deepa were there to coordinate this

Occasion of Makkar Sankranti, distribute food grain kits to visually impaired individuals x000D\_

25 blind people were given full bag of assorted grains, ladies with saris, children with toys, shirts to gentleman

SLC Supplied fruits to blind and handicap children at the Mother Theresa Home in Rajkot by Lion Mahendra and

SLC Lion Mahendra and Deepa supplied food grains, oil, floor and other food items at the request of the orphan

£50 donated by PDG Dr Surjit Bhalla from SLC

District 105a Convention at the Bedford Mercure Hotel. Attended by PDG Dr Lion Surjit Bhalla, Lion Secretary Ra

Organised by Lions Club of Amritsar and supported by SLC. Awaiting full report from Lion Baldevjit

Eye Camp held by Luchmiana Basi Pathan & SLC Lion Baldevjit at Patengarn Sahib conducted Eye Check Up and Op

326 people were examined where 179 sp

Lion Iqbals Donation to LCIF via SLC (Payment 1)

Lion Iqbals Donation to LCIF via SLC (Payment 2)

£425 recieved from Edwalton Lodge for Eye Camp in memory of Late Lion Pardhaman Singh Kainth who was a gr

Southall Lions Club's Business & Dinner Meeting combined for April 2025 - The Rara Restaurant.

CN Water Pledge for Lion Malbinder Assi

Eye Camp Pledge in Punjab at CN - PDG Dr Bhalla

PDG Lion Kavaljit Dev Pledge for Eye Camp in Punjab at CN

Lion Nirbhai Rai Pledge for Eye Camp in Punjab at CN

PDG Lion Mac Mongia Eye Camp in Punjab at CN

Lion Iqbal Suterwalla for Eye Camp in Punjab at CN

Lion Iqbal Suterwalla for Medical Camp in Punjab at CN

Lion Nadia Aoonallah for Water Aid at CN

Dr Chandock for Eye Camp in Punjab at CN

PDG Lion Viresh Paul Eye Camp in Punjab at CN

Lion Jasdev Rehncy for Water Aid Pledge at CN

LS Raj Sagoo for Eye Camp in Punjab Pledge at CN

PZC Lion Ranjit Mudhar Eye Camp in Punjab Pledge at CN

Donation for Punjab Eye Camp from Dr Surjit Bhalla

Activity Level	Cause
Lions Club	Administration
Lions Club	Vision
Lions Club	Administration
Lions Club	Other Humanitarian Service
Lions Club	Environment
Lions Club	Environment
Lions Club	Vision
Lions Club	Other Humanitarian Service
Lions Club	Vision
Lions Club	Vision
Lions Club	Vision
Lions Club	Other Humanitarian Service
Lions Club	Youth
Lions Club	Administration
Lions Club	Vision
Lions Club	Vision
Lions Club	Other Humanitarian Service
Lions Club	Other Humanitarian Service
Lions Club	Vision
Lions Club	Administration
Lions Club	Hunger
Lions Club	Vision
Lions Club	Vision
Lions Club	Vision
Lions Club	Vision
Lions Club	Vision
Lions Club	Vision
Lions Club	Hunger
Lions Club	Vision
Lions Club	Vision
Lions Club	Hunger
Lions Club	Vision
Lions Club	Vision
Lions Club	Vision







Total Volunteer Hours	Total Volunteer Hours - Capped	Total Funds Donated
3	3	
	0	USD 500
1.5	1.5	
4.5	4.5	
	0	GBP 150
	0	GBP 200
9	9	
	0	
15	15	
6	6	
	0	
6	6	
	0	GBP 50
22.5	22.5	
	0	GBP 608
9	9	GBP 520
	0	GBP 750
	0	GBP 750
	0	GBP 425
2	2	
	0	GBP 40
	0	GBP 260
	0	GBP 50
	0	GBP 125
	0	GBP 51
	0	GBP 520
	0	GBP 520
	0	GBP 20
	0	GBP 25
	0	GBP 101
	0	GBP 30
	0	GBP 50
	0	GBP 50
	0	USD 260

Total Funds Donated (USD) - Capped	Donation to LCIF	Total Funds Raised
0	0	
500	0	
0	0	
0	0	USD 0
194.91	0	
259.88	1	
0	0	
0	0	
0	0	
0	0	
0	0	
0	0	
62.17	0	
0	0	
768.88	0	
657.59	1	
948.45	0	
0	1	
550.13	0	
0	0	
51.78	0	
336.55	0	
64.72	0	
161.8	0	
66.02	0	
673.1	0	
673.1	0	
25.89	0	
32.36	0	
130.74	0	
38.83	0	
64.72	0	
66.94	0	
260	0	

Service Activity ID	Sponsor Zone
SA-06711467	Zone:D
SA-06711500	Zone:D
SA-06536124	Zone:D
SA-06711567	Zone:D
SA-06536549	Zone:D
SA-06536575	Zone:D
SA-06901963	Zone:D
SA-06902047	Zone:D
SA-06902236	Zone:D
SA-06902110	Zone:D
SA-06902185	Zone:D
SA-06902208	Zone:D
SA-07355067	Zone:D
SA-06927906	Zone:D
SA-06997291	Zone:D
SA-06997311	Zone:D
SA-06997339	Zone:D
SA-06997333	Zone:D
SA-07355136	Zone:D
SA-07642796	Zone:D
SA-07355325	Zone:D
SA-07355333	Zone:D
SA-07355345	Zone:D
SA-07355350	Zone:D
SA-07355398	Zone:D
SA-07355358	Zone:D
SA-07355369	Zone:D
SA-07355374	Zone:D
SA-07355391	Zone:D
SA-07355412	Zone:D
SA-07355418	Zone:D
SA-07355423	Zone:D
SA-07355430	Zone:D
SA-07646192	Zone:D