Trustees Meeting 20.05 Hours To 20.20 Hours on Mon 01/07/2024.
Venue:
Sale Golf Club.

Present Lions Geoff, Ann, Chris.
Treasurer Lion Chris confirmed £3,500 to spend on Good Charitable Causes.
Continue with the Annual Fathers Fete Day on condition that Main Organiser Lion Geoff Health is in Good Condition and same applies to Assistant Lion David.
Lion Ann received email from man aged 65 years named Lloyd Deer.
Lion Ann had contacted Lion Bridgett based at MD105 UK Head Office Birmingham for advice.
Lion Bridgett Waterfield said take no further action as this will be most probably a scam.
Lion Ann since the phone call to Lion Bridgett no further email received.

Trustees Meeting 19.45 Hours To 20.05 Hours on Mon 02/09/2024.
Venue:
Sale Golf Club.
Present Lion President Simon, Lions Geoff, Ann, Chris, Dana.
Treasurer Lion Chris Commented.
Financial Report Current Balances of each Account.
Club Account £333-75, Charity Account £2826-18, Fete Account £2830-75.
Accounts as Follows:
The Club Account has insufficient funds to support the Annual Charter Night and any other requirements where the Club Account would be used.

Treasurer Lion Chris Commented Further.
Regarding the Main Charity Account we have available £1600-00 to spend on Charitable Causes or worthy individuals.
Regarding the Fete Account the £2830-75 needs to stay in the Account as £1000-00 is required for the Fete Day June 2025.
The Club is dependent on the Mayoral Fund Annual Grant which Lion Geoff applies for each Year.
Everything goes to plan & Lion Geoff is successful in getting the £1000-00 Grant in November 2024.
Consideration could be given at the Next Trustees Meeting whether it would be appropriate to Transfer £1000-00 into the Main Charity Account.

Lions Ann & Chris suggested Raffle at the Club Meetings bring in further revenue to the Club Account.
Lions Ann and Chris got the idea from another Lions Club when at their Charter.
Trustees' brief discussion agreed that each Club Meeting would be a Raffle.
Average 8 Members in attendance out of Membership 14 Members at each Club Meeting.
£1-00 a Raffle Ticket purchased each by 8 Members present at a Club Meeting.
On Average:
1 Raffle Ticket per person generate income £8-00 x 12 Meetings = £96-00 per Annum.

There would be always 1 raffle prize winner for Male Lion Club Member and 1 raffle for
Female Lion Club Member.
Trustees agreed to continue with the Tail Twister members fined at the meeting.

Lion Treasurer Chris Commented.
The Club needs to be looking at ways the £1600-00 reserve of monies in the

Main Charity Account can be spent wisely supporting local worthy Charitable Causes and worthy individuals.

Lion Geoff Recommended advertise on Club Facebook/Website and link to M33 Facebook.

Club advertise anyone worthy of Grant £200-00 apply in writing complete application form.

Trustees Meeting 19.45 Hours To 20.05 Hours on Mon 02/09/2024.
Venue:
Sale Golf Club Continued.
Lion Geoff look at original Club Community Project Application for Assistance.
Alternative produce a separate form serving the purpose in relation to advertising on Facebook.
Future Trustee Meetings Nov 2024 – Jan 2024 – March 2025 – May 2025

Trustees Meeting 19.50 Hours To 20.10 Hours on Mon 06/01/2025.
Venue:
Sale Golf Club.
Present Lion President Simon, Lions Geoff, Ann, Chris, Dana, David.

Lion Chris Commented as Follows:
LCIF Foundation Natural Disaster Appeals.

We as Trustees need to discuss regular appeals,
supporting Worldwide Natural Disaster Appeals as there is becoming more & more.

LCIF Foundation Undesignated Funds.
All monies allocated in this Account can be immediately disbursed to any Worldwide Natural Disaster.
Monies can be disbursed on the Approval of International Board of Directors.

Finally:
I Club Treasurer Christopher Evans recommend that each Yearly Quarter,
Donate £50 To LCIF Foundation Undesignated Funds this would be a Total £200 each fiscal Sale & District Lions Club Year.

If all Trustees approved I Club Treasurer Lion Chris could set up a Quarterly Bank Transfer of £50-00 paid to the District Treasurer.
Therefore as the Club would be giving £200-00 a year on condition there is always sufficient funds in the Charity Account.

If the Club was to support individual Natural Disaster Appeals there is a disadvantage should the Fund become oversubscribed some of the money can lay dormant for an unlimited amount of time.

There this is the reason to Support Undesignated Funds.
After a brief discussion five Trustees agreed to support Lion Chris recommendation Quarterly Bank Transfer of £50-00 paid to the District Treasurer.
One Trustee was in disagreement.

Prospective Lion Club Member Eze Emeka Nigerian Overseas Student
Taken a Course on Master of Science –
Flexible Title: Management (Software Technology) Course Cost £16,600
Paid off £10,100 therefore Outstanding to pay off £6,500.
Lion Ann read out email composed by Lion Chris sent to Eze Emeka.
Lion Chris asked.
Eze are you a Citizen of the United Kingdom.
Eze if you are a Citizen

This is a Website that my husband Lion Chris has found for you.
https://www.gov.uk/government/organisations/student-loans-company

https://www.gov.uk/government/news/slc-pays-over-5billion-in-student-finance-since-the-start-of-the-academic-year

Trustees Meeting 19.50 Hours To 20.10 Hours on Mon 06/01/2024.
Venue:
Sale Golf Club Continued.

Continuation:
Prospective Lion Club Member Eze Emeka Nigerian Overseas Student
Taken a Course on Master of Science –

Club Meeting Monday 2nd December 2024.
Lion Ann received email reply from Eze Emeka
Sent
Date: Tuesday, December 3rd, 2024 at 05:32 Hours.

Hello Ann,

Thanks for your email.

Also thanks to you and the team for the wonderful reception at the club yesterday.
It was lovely to meet everyone, and I hope to contribute to adding value to the club.

However, I could not get help from the links you posted as I am not a citizen.
I did not realise the implication of this on government funding.

I hope my matter was discussed by the trustees yesterday but if not, any kind of help or recommendation of assistance would be highly appreciated.

Thank you once again.
Sincerely,

Eze.

Brief discussion with all Trustees.
Suggested that Eze contacts Swansea University for financial assistance as this was the University he took the Degree at.
This reply by email will be followed up by Club Secretary Lion Ann.

Club Finances discussed as the same will be raised in the Club Meeting.
Monthly Short Finance Report circulated by email to all Club Members.

The Club Account has insufficient funds to support the Annual Charter Night and any other requirements where the Club Account would be used.
This will be discussed at the Club Meeting.

Trustees Meeting 19.30 Hours To 20.00 Hours on Mon 03/03/2025.
Venue:
Sale Golf Club.

Lions Present/Attended Lion President Simon, Geoff, Chris, Ann, David and Dana.

Lion Chris Commented.
Charter Night Saturday 22/03/2025
Club Account £1068-26.
Insufficient Monies in Account,
probably cover the Cost of the Annual Charter Celebration.

Club Subscriptions insufficient income monies being received,
cover the Cost of District 105CN Dues, District MD105 Dues, International Dues.
Half Year Subscriptions £599-50 with a Club 14 Members.
This elevates a large monetary amount of money being paid by Bank Transfer in one Transaction.

Action to be Taken.
Lion Chris to Produce a Form and relevant Narrative explaining the
Proposal to increase the Subscriptions whereby each individual club member pays £10-00 Per Month and instead of paying twice 6-Monthly Subscriptions.
Lion Chris will circulate this by email to all Club Members.

Club Officers Election.
Lion Ted Ratajzsczak 1st Vice President – Standing for 1st Vice President.
Lion Geoff Homer 2ND Vice President.
Lion Anns Evans Secretary – Standing for Secretary
Lion Chris Evans Treasurer – Standing for Treasurer

Lion Chris produced voting form and circulated by email for club members to vote.

Trustees Meeting 19.30 Hours To 20.00 Hours on Mon 07/04/2025.
Venue:
Sale Golf Club.

Lions Present/Attended Lion President Simon, Chris, Ann, David and Dana.

Apologises.
Lion Geoff on holiday.

Lion Chris Commented.
Charter Night Saturday 22/03/2025 a success.
Insufficient Capital Reserves in the Club Account to fund the cost of expenditure of the Charter.
Therefore, Committee Members temporary used their own monies from their Bank Accounts to temporary subsidise the Charter Expenditure Costs.

Explanation of Charter Costs however it is not about making a Profit.
The Charter Night is a Celebration of the Club Anniversary Formation.
Therefore, it is meant to be an enjoyable social evening and the money aspect of cost of the Charter is immaterial within reason of expenditure.
This is the Final Balances of the Charter Income & Expenditure.

Date	Balance Brought Forward	Total Income	Total Expenditure	Sub Total
07/04/2025	£2081-00	£2081-00	£2259-40	£178-40
07/04/2025	Charter Made a Loss	----------	£178-40	£178-40
Club Members Paid for the Live Band		£230-00	£178-40	£51-60
If Club Members were agreeable to Pay for the Live Band the Charter would make a small Profit £51-60				

Trustees thought it could be a good idea Club Members paid towards the costs of the Live Band.
14 Club Members all agreeable cost would be £16-50 Per Member on Average.

Treasurer Lion Chris Commented.
I sent by email the 6-Monthly Subscriptions Costs to all Club Members
District £59-50 + MD105 UK District £245 + MD105UK Insurance £49 + International £246 = £599-50.

Just to reflect on
Club Subscriptions insufficient income monies being received,
cover the Cost of District 105CN Dues, District MD105 Dues, International Dues.
Half Year Subscriptions £599-50 with a Club of 14 Members.

Trustees Meeting 19.30 Hours To 20.00 Hours on Mon 07/04/2025.
Venue:
Sale Golf Club.

Club Officers Lions Treasurer I Christopher Proposed and Secretary Ann Seconded the Proposal.
Need to bring in the £10-00 Per Member Monthly Subscription with immediate, effect from July 01/07/2025.
Hopefully this will cover some,
of the Cost of the April 2026 Annual Charter Celebration.

Trustee Lion David was concerned that if a Potential New Club Member was to join £10-00 could be outside the Person cost of living.

Lion Treasurer I Christopher Commented.
If there was a Potential College/University Student or other Young Person wishing to join Sale & District Lions Club as a Member.
They could pay weekly at £2-50 Per Week.
It would be more work for Lion Treasurer Christopher.

Results:
Of the Voting Club Monthly Subscriptions £10-00 Per Month from July 01/07/2026.
This was referred to the Main Club Business Meeting which would commence at 20.00 Hours on Monday 07/04/2025.

Results:
Of the Voting Club Officers from 01/07/2025 to 30/06/2026.
Are as Follows:

Club Officers Election.
All Voting Papers returned to,
Club Officers Lion Secretary Ann and Lion Treasurer Chris Evans.

Club Members Voting Confirmed as Follows:

Lion Ted	1st Vice President	– Standing for President.
Lion Geoff	2ND Vice President.	
Lion Anns	Secretary	– Standing for Secretary
Lion Chris	Treasurer	– Standing for Treasurer

Lions Club Officers therefore Commencing Lionistic Year 01/07/2025 to 30/06/2026.

Lion Chris Commented.
Just curious what is the Purpose of the Programs.
Comedy Night Expenses.
Programs cost to Print £606-00.
On the night of the Comedy for Charity Evening very few Guests looked at the Programs and majority of the Programs were left on the Tables.
Advertising comes through Local Independent Businesses who are generous to support the Comedy for Charity Night.

Trustees Meeting 19.30 Hours To 20.00 Hours on Mon 07/04/2025.
Venue:
Sale Golf Club.

Lion David Commented.
The Purpose is for advertising and Public Awareness.

Lion Chris Commented.
On the bright side there was sufficient money raised through the advertising to Pay for the Programs.
Lion Dana suggested get donations from the Independent Businesses instead.

All Trustees will have received this email addressed to themselves.
This is just Government Compliance Read Only Purposes.

--------- Forwarded message ---------
From: **The Charity Commission** <myaccount@charitycommission.gov.uk>
Date: Sat, Apr 5, 2025, at 4:44 PM
Subject: New User Administrator
To: Christopher stadefrancaistop14@gmail.com

Dear Christopher,
Charity name : SALE AND DISTRICT LIONS CLUB (CIO)
Charity number : 1189290
We are writing to you as one of the charity's trustees to let you know that Christopher
has been given user administrator permission for your charity.
You can contact Christopher at stadefrancaistop14@gmail.com for any user access needs on My Charity Commission Account.

From the Charity Commission for England and Wales
This is an automatic email - please don't reply.

Venue:
Sale Golf Club.

Lions Present/Attended Lion President Simon, Chris, Ann, David and Dana.

Apologises.
Lion Geoff on holiday.

Lion Chris Commented.
Charter Night Saturday 22/03/2025 a success.
Insufficient Capital Reserves in the Club Account to fund the cost of expenditure of the Charter.
Therefore, Committee Members temporary used their own monies from their Bank Accounts to temporary subsidise the Charter Expenditure Costs.

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Charity number : 1189290
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has been given user administrator permission for your charity.
You can contact Christopher at stadefrancaistop14@gmail.com for any user access needs on My Charity Commission Account.

From the Charity Commission for England and Wales
This is an automatic email - please don't reply.

Lion Chris Commented Received Year End
Information from the Charitable Incorporated Organisation (CIO).



Keep up the good work ✅ 😊

Your charity demonstrates several key elements of financial resilience! Continue monitoring your financial position and adapting to changing circumstances.

The Charity Commission is here to support.
Read these guides and use the financial controls checklist to help 👇

1. Finance 5 Minute Guide
2. Internal Financial Controls for Charities (CC8)
3. Improving your charities finances (CC12)
4. Internal Financial Controls Checklist
5. Finance and resilience - 15 questions trustees should ask
6. Charity Reserves (CC19)

Response Summary

Do the trustees at your charity receive and review clear financial reports at every trustee meeting?
👍 Yes

Do you regularly do a health check of your charity's finances?
👍 Yes

Do you check that your trustees, staff and volunteers, follow your financial policies and procedures?
👍 Yes

Does your charity have different sources of funding (for example donations, grant-funding, trading income)?
👍 Yes

Does your charity have a written reserves policy?
👍 Yes

Does your charity have reserves to enable it to deal with a shortfall in income?
👍 Yes

Click here for More Trustee Guidance ➡

End of Trustee Meeting. Recorded by Lion Chris.

Trustees Meeting 19.40 Hours To 20.00 Hours on Mon 12/05/2025.
Venue:
Sale Golf Club.

Lions Present/Attended Lion President Simon, Chris, Ann, Geoff and Dana.

Apologises.
Lion David on holiday.

Lion Geoff and Lion Chris had email communication after the
Fund Raising Event in ASDA Supermarket based at Broadheath on
Saturday 12/04/2025.
Email communication was briefly how to produce documentation for
Future
Fund Raising Events.

General.
Another Purpose of Trustee Meeting is Formulate to create or prepare something carefully, giving particular attention to the detail.
Example:
Thus Lion Treasurer Chris created the
Fund Raising Stall Form including Procedures this is for future Fund-Raising Stall Events.
Example:
Such as the recent ASDA Supermarket based at Broadheath Fund Raising Event.
Moving forward all Club Members will have the forms for future
Fund Raising Stall.
This Procedure does not apply at the Annual Father's Day Event.

Lion Chris Commented.
Moving forward information and activities that Lions Club Officers Lion Ann and Lion Chris information will be disseminated by email in advance of the Club Meeting.
Under Matters Arising at the Club Meeting it will be documented in the Minutes Proposed and Seconded.
No discussion will be needed as all will have been explained in the relevant email.
Should an individual fail to understand any email/emails circulated they need to email reply to the relevant Club Officer for support and understanding.

It was agreed by all Trustee Committee Members that Social Events apart from Charters can be arranged outside the Club Meeting/Meetings.
The Objective of the Monthly Business Meeting is to be focused on Business only.

Number of Trustees.
Lion Chris Commented.
The Charitable Incorporated Organisation recommend have as many Trustees as Possible.
Maximum number is Seven Trustees.
Currently there are Six Trustees.
When Vice President Lion Ted becomes Club President from beginning of Lions Clubs International Fiscal Year 01/07/2025.
Lion President Simon will remain on the Trustees this will then increase the Trustees From Six to Seven making it an uneven number of Trustees.
This is ideal in the event on voting.
Whatever is proposed may or may not be applicable to other Club Members being informed.
Each Subject discussed are separate issues.

SALE & DISTRICT LIONS CLUB

CHARITY NUMBER 1189290

SET OF ACCOUNTS YEAR END 01/07/2024 TO 30/06/2025 – RECEIPTS – CIO ANNUAL RETURNS PAGE 2

Receipts	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year Funds
Club Membership Administration	£709-00	None	None	£709-00	£1191-00
Grants	£1500-00	None	None	£2209-00	£1500-00
Social Charter Dinner Dance	£1964-00	None	None	£4173-00	£1883-00
Anonymous Donations Main Account	£943-00	None	None	£5116-00	£135-00
Anonymous Donations Fete Account	£219-00			£5335-00	£144-00
		None	None		
Anonymous Donations Club Account	£172-00			£5507-00	£715-00
Anonymous Donations Total	£1334-00	None	None	£6841-00	£994-00
Comedy Night for Charity					
In Aid of Local Special Charity	£6213-00	None	None	£13054-00	£4978-00
Annual Fathers Fete Day for Charity	£1480-00	None	None	£14534-00	£1630-00
Club Meeting Fines Administration	£117-00	None	None	£117-00	£52-00
Final Balance	£14,651-00	None	None	£13,651-00	£12,650-00

SET OF ACCOUNTS YEAR END 01/07/2024 TO 30/06/2025 – PAYMENTS – CIO ANNUAL RETURNS PAGE 3

Payments	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year Funds
Expenses					
Club Member Individual					
Two 6-Monthly Payments					
Club Membership Administration	£1208-91	None	None	£1208-91	£1311-00
Expenses Social					
Charter Night Dinner Dance	£2303-40	None	None	£3512-31	£1590-00
Donations					
Local Charities in the Greater Manchester Area	£1409-68	None	None	£4921-99	£1388-00
Expenses					
Comedy for Charity in Aid of a Special Charity	£3275-00	None	None	£8196-99	£1373-00
Donations					
LCIF Foundation MD105 UK Annual Appeal	£300-00	None	None	£8496-99	£200-00
Expenses					
Fete Day Charity June 2024					
Lions Year 01/07/2023 to 30/06/2024	£370-30			£8867-29	£2042-00
Expenses					
Fete Day Charity June 2025					
Lions Year 01/07/2024 to 30/06/2025	£2128-12			£2128-12	----------
Balance Continued	£10,995-41			£10,995-41	

SET OF ACCOUNTS YEAR END 01/07/2024 TO 30/06/2025 – PAYMENTS – CIO ANNUAL RETURNS PAGE 4

Payments	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year Funds
Balance Continued	£10,995-41				
Other Payments					
VP & P Chain of Office Engraved Bar x 2	£51-95				
Plus:					
Company 123REG					
Website Annual Subscription	£28-66				
Sub Total	£80-61				
Final Balance	£11,076-02				£11,858-00

Lions Clubs International Financial Year End 30/06/2025

Receipts Year End	Payments Year End	Capital Surplus Year End	Main Charity Account	Fete Charity Account	Club Admin Account
£14,651-00	£11,076-02	£3574-98	£3218-32	£3023-03	£580-46

Lions Clubs International Financial Year End 30/06/2025			
Main Charity Account	Fete Charity Account	Club Admin Account	Sub Total Two Charity Accounts
£3218-32	£3023-03	N/A	£6241-35
Subtract Capital Surplus From	Sub Total Two Charity Accounts		Capital Reserve Year End Two Charity Accounts
£3574-98	£6241-35		£2666-37
Therefore, both Charity Main Account and Charity Fete in Good Standing with Capital Reserve Year End £2666-37			
Must always keep £1000-00 in Reserve if the Donations to Charities and Expenditure in Fund Raising is to be the Same as 01/07/2024 to 30/06/2025 Year			
Sign off in Compliance CIO – Charity Incorporated Organisation			

I Treasurer Christopher Evans Signature C Evans Date 02/10/2026

SET OF ACCOUNTS YEAR END 01/07/2023 TO 30/06/2024 – RECEIPTS AND PAYMENTS – CIO ANNUAL RETURNS

THIS REFERS DONATIONS TO CHARITIES PAGE 10

Payments	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Last Year Funds
Sub Total Page		----------	----------	£2970-00	£3945-00
Sub Total Page		----------	----------	£2963-00	£4958-00
Sub Total Page		----------	----------	£4522-00	£2931-00
Sub Total Page		----------	----------	£1130-00	----------
Sub Total Page		----------	----------	£273-00	----------
Final Total		----------	----------	£11858-00	£11834-00

SET OF ACCOUNTS YEAR END 01/07/2024 TO 30/06/2025 – RECEIPTS AND PAYMENTS – CIO ANNUAL RETURNS

OTHER COMMENTS PAGE 6

Forever Manchester Grant £500-00
Monies spent on
Charity Annual Seniors Christmas Party New Life Church Sale

High Leigh House Trust Fund Grant £1000
Monies spent on Charity Fathers Annual Fete Day Sale

Lions Charity Annual Fathers Fete Day always held in the Month of June.
This being the last Month of the Financial Year.
Therefore, the Financial Figures of Receipt and Payment are not a True and Accurate Record of the recorded narrative.
Explanation:
The:
Financial Figures carry over into the New Financial Figures First Month July.

Payments Expenditure	Business/Charity	Requirement Services on the Day	Total Funds	Total Funds
Father's Day Fete Day June 21/06/2025	North West First Aid Ltd	Services of 2 First Aiders	£364-80	£364-80
North-West First Aid Ltd				
Benchill Community Centre				
Benchill Road Wythenshawe Manchester				
Sub Total	£364-80			