



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/24
Period end date

Period start date To

31/062025

Charity name: Bungay Area Lions Club CIO

Charity registration number: 1181906

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds to help people less fortunate than ourselves either by donations or physical help.
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	We have held various fundraising events to help young, elderly and special needs people. Funds raised from annual car rally, community lunches, xmas collections and monthly bingo sessions
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 members of the club and they automatically check what the club is doing.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	The local tennis and football clubs have been supported. We have paid for a difibulater and ongoing maintainace. We loan out wheelchairs as required and have made regular donations to the local foodbank

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club has no reserves
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	All money is in working capital
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With 16 club members and secure funds there are no concerns about the club closing

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	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	Any trustee or club member can propose a new trustee who should be verified by all other trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bungay Area Lions Club CIO
Other name the charity uses	None
Registered charity number	1181906
Charity's principal address	Mettingham Village Hall Rectory Lane Mettingham Bungay Suffolk NR35 1TJ

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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	Michael Gardiner	Treasurer		
2	George Eagle	President		
3	Naomi Hawksley	Secretary		
4	Paul Martin			
5	Jane Gardiner			
6				
7				
8				
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18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	M. Gardiner	
Full name(s)	Michael Gardiner	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	01/02/2026	

Back up No.	Date	Description	Money in	Money Out	Notes
		7/1/2025 Subscriptions	40.00		M Balls
		7/1/2025 Subscriptions	14.00		The Gardiners
		7/2/2025 Subscriptions	80.00		The Hawksleys
		7/2/2025 Subscriptions	40.00		T Wagner
		7/2/2025 Subscriptions	40.00		A Chapman
		7/3/2025 Subscriptions	40.00		Dawn Yull
		7/3/2025 Subscriptions	40.00		L Huddleston
		7/3/2025 Subscriptions	80.00		J Taverner
		7/7/2025 Subscriptions	7.00		M Riseborough
		7/8/2025 Subscriptions		287.50	Paid to LCI
		7/8/2025 Subscriptions	40.00		Lou Osborne
		7/9/2025 Subscriptions	7.00		M Balls
		7/9/2025 Subscriptions		258.41	Paid to LCI
		7/21/2025 Subscriptions	70.00		I Burwood
		7/21/2025 Subscriptions	40.00		G Eagle
		7/21/2025 Subscriptions	40.00		K Vincent
		7/21/2025 Subscriptions	40.00		A Caley
		8/1/2025 Subscriptions	14.00		The Gardiners
		8/6/2025 Subscriptions	7.00		M Riseborough
		8/6/2025 Subscriptions	10.00		I Burwood
		8/11/2025 Subscriptions	7.00		M Balls
		8/22/2025 Community Tea	109.00		Raffle Profit
		8/21/2025 Subscriptions		45.22	Paid to LCI
		9/1/2025 Subscriptions	14.00		The Gardiners
		9/8/2025 Subscriptions	7.00		M Riseborough
		9/9/2025 Subscriptions	7.00		M Balls
		9/15/2025 Donation	50.00		Mr I Hall
		10/1/2025 Subscriptions	14.00		The Gardiners
		10/6/2025 Subscriptions	7.00		M Riseborough
		10/9/2025 Subscriptions	7.00		M Balls
		11/3/2025 Subscriptions	14.00		The Gardiners
		11/6/2025 Subscriptions	7.00		M Riseborough
		11/10/2025 Subscriptions	7.00		M Balls
		12/1/2025 Subscriptions	14.00		The Gardiners
		12/8/2025 Donation	2.00		L Huddleston
		12/8/2025 Subscriptions	7.00		M Riseborough
		12/9/2025 Subscriptions	7.00		M Balls
		1/2/2026 Subscriptions	14.00		The Gardiners
		1/6/2026 Subscriptions	7.00		M Riseborough
		1/9/2026 Subscriptions	7.00		M Balls
		1/12/2026 Subscriptions	40.00		Dawn Yull
1		1/12/2026 Subscriptions		410.75	Paid to LCI
		1/18/2026 Subscriptions	40.00		Paul Martin
		1/18/2026 Subscriptions	40.00		M Hawksley

1/18/2026 Subscriptions	40.00	T Wagner
1/18/2026 Subscriptions	40.00	A Chapman
1/21/2026 Subscriptions		282.64 Paid to LCI
1/23/2026 Subscriptions	60.00	Lou and Lana Osborne
26/01/02026 Subscriptions	40.00	E Caley
1/26/2026 Subscriptions	40.00	K Vincent
1/28/2026 Subscriptions	40.00	G Eagle
1/28/2026 Miscellaneous	28.50	Tailtwister Profit

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O/B 238.37
 238.37
 238.37
 238.37
 238.37
 278.37
 292.37
 372.37
 412.37
 452.37
 492.37
 532.37
 612.37
 619.37
 331.87
 371.87
 378.87
 120.46
 190.46
 230.46
 270.46
 310.46
 324.46
 331.46
 341.46
 348.46
 457.46
 412.24
 426.24
 433.24
 440.24
 490.24
 504.24
 511.24
 518.24
 532.24
 539.24
 546.24
 560.24
 562.24
 569.24
 576.24
 590.24
 597.24
 604.24
 644.24
 233.49
 273.49
 313.49

Notes	Sum of Money in
Dawn Yull	80.00
(empty)	
A Caley	40.00
A Chapman	80.00
E Caley	40.00
G Eagle	80.00
I Burwood	70.00
I Burwood	10.00
J Taverner	80.00
K Vincent	80.00
L Huddleston	42.00
Lou and Lana Osborne	60.00
Lou Osborne	40.00
M Balls	40.00

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M Balls	49.00
M Hawksley	40.00
M Riseborough	49.00
Mr I Hall	50.00
Paid to LCI	
Paul Martin	40.00
Raffle Profit	109.00
T Wagner	80.00
Tailtwister Profit	28.50
The Gardiners	98.00
The Hawksleys	80.00
Total Result	1,365.50

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4,689.68 10,465.08

Back up No.	Date	Description	Money in	Money Out
		7/8/2025 Subscriptions		220.00
1	7/14/2025	Bingo - Money Out		25.64
2	7/16/2025	Miscellaneous		6.49
4	7/27/2025	Miscellaneous		21.72
	7/18/2025	Bingo - Money in	105.10	
3	7/18/2025	Bingo - Money Out		30.00
	7/21/2025	Donation		250.00
	7/21/2025	Community Afternoon Tea		40.00
5	7/22/2025	Community Afternoon Tea		14.75
6	7/24/2025	Bingo - Money Out		46.20
7	7/28/2025	Miscellaneous		61.95
8	8/1/2025	Community Afternoon Tea		16.20
9	8/5/2025	Hall Hire		175.00
10	8/11/2025	Community Afternoon Tea		6.50
11	8/15/2025	Community Afternoon Tea		13.03
12	8/15/2025	Bingo - Money Out		30.00
	8/15/2025	Bingo - Money in	200.00	
13	8/11/2025	Defibrillator		950.00
14	8/16/2025	Community Afternoon Tea		13.04
15	8/17/2025	Community Afternoon Tea		42.50
16	8/17/2025	Community Afternoon Tea		90.00
17	8/17/2025	Community Afternoon Tea		30.00
	8/17/2025	Community Afternoon tea	320.00	
18	8/12/2025	Miscellaneous		47.00
19	8/29/2025	Bingo - Money Out		30.22
	9/1/2025	Donation		200.00
20	9/3/2025	Misc Costs	273.30	
21	9/10/2025	Misc Costs	820.88	
	9/10/2025	Donation	30.00	
	9/19/2025	Bingo - Money in	105.00	
22	9/19/2025	Bingo - Money Out		30.00
23	9/23/2025	Donation		1,000.00
	9/23/2025	Donation		500.00
	9/29/2025	Donation		250.00
	10/8/2025	Donation	25.00	
24	10/9/2025	Miscellaneous		12.00
25	10/16/2025	Misc Costs	1,185.98	
26	10/20/2025	Miscellaneous		16.00
	10/20/2025	Donation		350.00
27	10/20/2025	Sleigh Costs		39.00
28	10/20/2025	Donation		253.29
29	10/20/2025	Donation		35.00
30	10/24/2025	Bingo - Money Out		30.00
	10/24/2025	Bingo - Money in	230.00	
	10/24/2025	Donation	14.00	
31	11/27/2025	Sleigh Costs		37.97
	11/28/2025	Sleigh Costs		431.20

32	11/29/2025 Misc Costs		23.98
33	10/31/2025 Bingo - Money Out		32.82
34	10/31/2025 Sleigh Costs		15.30
	10/31/2025 Donation		500.00
35	11/17/2025 Misc Costs		7.93
36	11/17/2025 Sleigh Costs		1,507.68
	11/17/2025 Donation		200.00
37	11/19/2025 Sleigh Costs		21.00
38	11/20/2025 Sleigh Costs		22.50
39	11/21/2025 Sleigh Costs		15.48
40	11/21/2025 Bingo - Money Out		30.00
	11/21/2025 Bingo - Money in	93.00	
	12/2/2025 Sleigh - Money in	5.84	
	12/4/2025 Sleigh - Money in	2.92	
	12/8/2025 Sleigh - Money in	752.66	
	12/8/2025 Sleigh - Money in	4.87	
	12/9/2025 Sleigh - Money in	0.97	
	12/10/2025 Sleigh - Money in	9.75	
	12/11/2025 Sleigh - Money in	679.42	
	12/11/2025 Sleigh - Money in	19.49	
	12/6/2025 Street Market	39.51	
	12/15/2025 Sleigh - Money in	570.01	
	12/15/2025 Sleigh - Money in	14.61	
41	12/16/2025 Bingo - Money Out		30.00
	12/16/2025 Bingo - Money in	103.00	
	12/19/2025 Sleigh - Money in	443.51	
	12/24/2025 Miscellaneous	626.02	
42	12/24/2025 Hire		72.00
43	12/29/2025 Miscellaneous		3.78
44	12/31/2025 Bingo - Money Out		66.60
45	12/14/2026 Miscellaneous		14.66
46	1/16/2026 Bingo - Money Out		30.00
47	1/20/2026 Miscellaneous		469.95
	1/16/2026 Bingo - Money in	295.00	
	1/19/2026 Donation		500.00
	1/19/2026 Donation		250.00
	1/19/2026 Donation		200.00
	1/19/2026 Donation		250.00
	1/19/2026 Donation		100.00
	1/19/2026 Donation		300.00
	1/19/2026 Misc Costs		6.71
	1/21/2026 Donation		150.00
48	1/22/2026 Defibrillator		180.00
49	1/26/2026 Donation		100.00
50	26/01/1026 Bingo - Money Out		19.99

Notes	O/B	Bank
		16,859.59
Paid to LCI		16,639.59
Bingo Raffle Prizes Paid to M Gardiner		16,613.95
Printer Paper Paid to M Gardiner		16,607.46
Seppings Butchers		16,585.74
Bingo Profit		16,690.84
British Legion Hall hire		16,660.84
Paid to Mollie Speed Appeal		16,410.84
Cake Stands Paid To J Collins		16,370.84
Paid to M Gardiner		16,356.09
Bingo books Paid to Thomas and Anca		16,309.89
Presidents Chain Bars		16,247.94
Paid to M Gardiner		16,231.74
Paid to Mettingham Village Hall		16,056.74
Paid to M Gardiner		16,050.24
Paid to M Gardiner		16,037.21
British legion Hall Hire		16,007.21
Bingo Profit		16,207.21
Paid to Heart to Heart		15,257.21
Paid to Miichael Gardiner		15,244.17
Paid to Ditchingham Village hall		15,201.67
Paid to Station 366		15,111.67
Paid to Dawn Yull		15,081.67
Afternoon Tea Profit		15,401.67
Paid to Commissioners Office		15,354.67
Paid To Michael Gardiner		15,324.45
C Blanc and S Ward for East of England Ambulance Service		15,124.45
Received from HMRC - Gift Aid - 2023/24		15,397.75
Received from HMRC - Gift Aid - 2024/25		16,218.63
Judy Page for use of Wheelchair		16,248.63
Bingo profit		16,353.63
British Legion Hall hire		16,323.63
Paid to Mettingham Village Hall Roof Appeal		15,323.63
Paid LCI Gaza Appeal		14,823.63
Paid to Friends Of bungay Primary School		14,573.63
For use of wheelchair		14,598.63
Paid to LCI Lions Challenge Badges		14,586.63
Received from HMRC - Gift Aid - 2021/22 & 2022/23		15,772.61
Printer Paper Paid to L Huddleston		15,756.61
Paid to D Manning		15,406.61
Speaker for Sleigh paid to M Hawksley		15,367.61
Paid to Loddon Nursery School		15,114.32
Paid to Royal British Legion		15,079.32
British Legion Hall Hire		15,049.32
Bingo Profit		15,279.32
From Mettingham Village Hall		15,293.32
Santa Outfit paid to M Gardiner		15,255.35
Santa Sleigh ins paid LCI		14,824.15

Collection Bins for Glass paid to L Osborne	14,800.17
Bingo Raffle Prizes Paid to M Gardiner	14,767.35
Collection Badges paid M Gardiner	14,752.05
Jamaican Appeal paid to LCI	14,252.05
Postage for Spectacles	14,244.12
Sleigh Repairs paid to G Hammond	12,736.44
Donation to Waveney Food Bank	12,536.44
Paid to M Gardiner sweets for sleigh	12,515.44
Paid to M Gardiner sweets for sleigh	12,492.94
Paid to M Gardiner for Santa Outfit	12,477.46
Paid to Royal British Legion	12,447.46
Bingo Profit	12,540.46
Santa Sleigh Collection	12,546.30
Santa Sleigh Collection	12,549.22
Santa Sleigh Collection	13,301.88
Santa Sleigh Collection	13,306.75
Santa Sleigh Collection	13,307.72
Santa Sleigh Collection	13,317.47
Santa Sleigh Collection	13,996.89
Santa Sleigh Collection	14,016.38
Street Markert Profit	14,055.89
Santa Sleigh Collection	14,625.90
Santa Sleigh Collection	14,640.51
Paid to Royal British Legion Hall Hire	14,610.51
Bingo Profit	14,713.51
Santa Sleigh Collection	15,157.02
Gift Aid paid from HMRC	15,783.04
Paid to Mettingham Village Hall For Meeting	15,711.04
Paid to M Gardiner Stationary	15,707.26
Bingo books Paid to Thomas and Anca	15,640.66
Printer ink paid to M Gardiner	15,626.00
Paid to Royal British Legion Hall Hire	15,596.00
Printer and Ink paid to 121 Computer Services	15,126.05
Bingo Profit	15,421.05
Musical Lifelines	14,921.05
Bungay Library	14,671.05
Friends of Alburgh School	14,471.05
Friends of Bungay School	14,221.05
Tiny Tots Stay and Play	14,121.05
Paid to LCI South Asia Floods	13,821.05
Lloyds Bank Service Charges	13,814.34
1st Bungay Scouts	13,664.34
Paid to Heart to Heart Bleed Kits	13,484.34
Paid to J Loveday	13,384.34
Raffle Tickets Paid to M Gardiner	13,364.35
	13,364.35
	13,364.35
	13,364.35
	13,364.35
	13,364.35

13,364.35

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13,364.35

Sleigh - Money in
Bingo - Money in
Community Afternoon tea
Community Lunch
Quiz Profit
Street Market
Donation
Hire
Donation
Community Afternoon Tea
Misc Costs
Bingo - Money Out
Hall Hire
Defibrillator
Miscellaneous
Practical Van Hire
Sleigh Costs
Bin for glasses
Subscriptions

No.2 Profit and Loss

Income

Sleigh - Money in	2,504.05
Bingo - Money in	1,131.10
Community Afternoon tea	320.00
Community Lunch	-
Quiz Profit	-
Street Market	39.51
Donation	69.00

4,063.66

Costs

Hire	72.00
Donation	5,388.29
Community Afternoon Tea	266.02
Misc Costs	38.62
Bingo - Money Out	431.47
Hall Hire	175.00
Defibrillator	1,130.00
Miscellaneous	653.55
Practical Van Hire	-
Sleigh Costs	2,090.13
Bin for glasses	-
Subscriptions	220.00

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Profit and Loss

- 6,401.42

Gift Aid	2,280.16
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			430.00	161.68	
Back up No.	Date	Description	Money in	Money Out	Notes
1	11/14/2025	Equipment		69.00	Mobile Phone
2	12/18/2025	Signs		21.00	Signs paid to EPS
3	12/18/2025	Signs		92.08	Signs paid to EPS
4	1/12/2026	Post Office		69.60	Postage Stamps
	1/21/2026	Catering Stall	75.00		S Trickett
	1/22/2026	Craft Stall	30.00		N Simpson
	1/22/2026	Catering Stall	75.00		K Reade
	1/26/2026	Craft Stall	40.00		J Daniels
	1/26/2026	Catering Stall	75.00		L Billman
	1/26/2026	Catering Stall	75.00		The Curry Cart
	1/26/2026	Craft Stall	30.00		M Fisher
	1/29/2026	Craft Stall	30.00		C Bacon

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[illegible]

Post Office
Signs
Catering Stall
Craft Stall
CVR Insurance
Skips
Yarmouth Lions Fun Day
New Sim Card
Equipment
donation
Transfer

No.3 Profit and Loss

Income

Craft Stall	130.00
Catering Stall	300.00
Donation	-
Car Rally	-
Miscellaneous	-
	<hr/>
	430.00
	<hr/>

Costs

Post Office	69.60
Miscellaneous	-
11 Toilet Hire	-
Car Rally	-
Bin Hire	-
Donation	-
Craft Stall	-
Entertainment	-
First Aid	-
	<hr/>
	69.60
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Profit and Loss	360.40
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Petty Cash

Date	Amount	Description
5/8/2024	30.00	Money taken out of bank for float
6/15/2024	160.00	Money taken out of bank for float

190.00