

PETERSFIELD ROUND TABLE

England & Wales · Charity number 1056397

Details

Status Registered

Legal form Trust

Registered 1996-06-26

Register [View on the Charity Commission register](#)

Contact

Address 7 Stroudfields
Petersfield
Hampshire
GU32 3FS

Phone 07841583658

Email petersfieldrt@googlegroups.com

Website www.roundtable.co.uk

Activities

Objects: FOR SUCH CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES

Activities: We run two annual events, Petersfield Ups and Downs (a charity bike ride) and Charity Fireworks for Petersfield. We give grants to individuals, charities and groups in and around the Petersfield area.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** PETERSFIELD AND SURROUNDING AREA
- Hampshire
- West Sussex

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £29,573 | £31,705 | - | - |
| 2024-03-31 | £23,090 | £29,306 | - | - |
| 2023-03-31 | £32,417 | £33,192 | - | - |
| 2022-03-31 | £45,417 | £33,376 | - | - |
| 2021-03-31 | £382 | £602 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------------|------|------------|
| Andrew Charles Arthur Rogers | | 2025-01-01 |
| Joshua Howard Thomas | | 2025-01-01 |
| Samuel James Howe | | 2015-01-01 |
| Tom North | | 2013-04-01 |

PETERSFIELD ROUND TABLE

England & Wales - Charity number 1056397

Accounts

Charity Accounts
Petersfield Round Table

Charity Commission Report 2024/25

Petersfield Round Table is branch 299 of Round Table Britain & Ireland. Petersfield has approx 10 members and they hold events in their home town with all money raised distributed to local charities.

The major money making event of the year is the town's fireworks display. This is supplemented by other small events which can change year in year out.

A small amount of income is cash tickets for the events. The remaining income comes from online payments for events and event sponsorship.

Please find below the P&L for the major event of the year.

Kind Regards,

Sam Howe
Treasurer

Profit & Loss for the years major event.

| Fireworks P&L | | |
|------------------------------|--|------------------|
| Expenses | | Paid 2024 |
| | Pedestrian Crossing and TM Plan | £1,500.00 |
| | Hire of Cones (20) | |
| | Loos for Doos | £622.80 |
| | glowsticks.co.uk | |
| | Iain - PA and Compere | £700.00 |
| | Town Council - Hire of field + 650 deposit | £295.70 |
| | Travis Perkins Fences and small generator | £693.00 |
| | Large Generator | |
| | Lights and large generator | £1,422.81 |
| | Chuck Barton landscaping 07785937067 | £998.00 |
| | First Aid Equipment | |
| | St Johns Ambulance | |
| | Solent Medical Services | |
| | Private First Aiders | £350.00 |
| | Petaprint | £132.00 |
| | Instantprint / the printed gorup | |
| | Safety goggles and gloves | |
| | Hazard signs plus first aid | |
| | Fireworks - UK Fireworks | £5,000.00 |
| | Banners | £246.90 |
| | Diesel for generators | £55.00 |
| | Extra diesal for fire | |
| | Plant insurance | £370.00 |
| | Bar Licence | £21.00 |
| | Beer | |
| | Rest of bar / Gazebo Hire | |
| | LMC. Two vans | |
| | Van fuel | |
| | Skip | £277.20 |

| | | |
|--------|---|-------------------|
| | Radios | £102.00 |
| | Banner Stickers | |
| | Bacon rolls and bin bags (100 bacon and 50 rolls) | |
| | Screw fix safety equipment & fencing pins | £24.52 |
| | High Vis | |
| | Snips | |
| | Cable ties | £110.00 |
| | Facebook advertising | £50.00 |
| | Plastic wallets | |
| | Banner license | |
| | Ticket Tailor Fees - tom' s visa card | £57.00 |
| | Ticket Tailor Fees - taken straight from account | |
| | Ticket Tailor Fees #3 | |
| | Ticket Tailor Fees #4 | |
| | Ticket Tailor Fees #5 | |
| | Website Fees | |
| | Floats | £1,000.00 |
| | Fire Dancer | £110.00 |
| | Hometown Festivals Hire | £0.00 |
| | TOTAL | £14,137.93 |
| | | |
| Income | | |
| | | |
| | One Tree Books | £617.00 |
| | Megs | |
| | Income used to pay stiff cash on the night | |
| | Card readers on night | £2,300.00 |
| | TI Tickets | |
| | Online Tickets | £22,500.00 |
| | Rams Walk 2014 | |
| | Cash including float | £2,413.00 |
| | White Rose | |
| | Spice Lounge | |

| | | |
|--|-----------------------------|-------------------|
| | Sheen Stickland | |
| | Lancer | |
| | Townhouse (2018) | |
| | Hometown | £150.00 |
| | Gadsden Gardens | |
| | Rathbone Brothers Plc | |
| | Homes | |
| | TPC | |
| | Meon travel | £500.00 |
| | Sweeney Plod | |
| | Malabon | |
| | Plump Duck (10% of takings) | |
| | Java coffee 10% | |
| | TJs 10% of profit | |
| | Lee-Ann catering | |
| | Simply Hog Roast | £100.00 |
| | Northern slice pizza | £51.00 |
| | Rob - burgers and coffee | £150.00 |
| | Churros, crepes and carvery | £100.00 |
| | Train bbq catering | |
| | Marshmallows | |
| | Fairground | £50.00 |
| | TOTAL | £28,931.00 |
| | | |
| | PROFIT | £14,793.07 |

| | Charity Account | Fireworks Reserve | | | |
|------------|------------------------|--------------------------|--|--|--|
| 01/04/2024 | £7,483.63 | £5,063.01 | | | |
| 31/03/2025 | £5,299.88 | £5,115.31 | | | |

| | | | | | |
|------------------|-------------------|--------------------|-----------------------------|------------------------------|--------------------------------|
| | -£2,183.75 | £52.30 | | | |
| | | | | | |
| Statement | Charity IN | Charity OUT | Fireworks Reserve IN | Fireworks Reserve OUT | |
| Starting Balance | £7,483.63 | | £5,063.01 | | |
| Apr | £650.00 | £1,800.00 | £5.23 | | |
| May | | £1,321.40 | £5.42 | | |
| Jun | | £534.50 | £5.78 | | |
| Jul | £249.50 | £2,371.05 | £5.25 | | |
| Aug | £40.00 | £540.00 | £5.03 | | |
| Sep | £568.11 | £3,640.20 | £4.32 | | |
| Oct | £5,297.50 | £7,201.04 | £3.12 | | |
| Nov | £22,715.85 | £6,118.05 | £1.51 | | |
| Dec | | £94.80 | £3.91 | | |
| Jan | | £6,083.67 | £4.33 | | |
| Feb | | | £4.48 | | |
| Mar | | £2,000.00 | £3.92 | | |
| | £29,520.96 | £31,704.71 | £52.30 | £0.00 | Total Account Movement In Year |
| | -£2,183.75 | | £52.30 | | -£2,131.45 |
| | | | | | |
| TOTAL IN | £29,573.26 | | | | |
| TOTAL OUT | £31,704.71 | | | | |
| | | | | | |

PETERSFIELD ROUND TABLE

England & Wales - Charity number 1056397

Accounts

Charity Accounts
Petersfield Round Table

Charity Commission Report 2022/23

Petersfield Round Table is branch 299 of Round Table Britain & Ireland. Petersfield has approx 12 members and they hold events in their home town with all money raised distributed to local charities.

The major money making event of the year is the town's fireworks display. This is supplemented by other small events which can change year in year out.

A large amount of income is cash tickets for the events. The remaining income comes from online payments for events and event sponsorship.

Please find below the P&L for the major event of the year.

Kind Regards,

Sam Howe
Treasurer

Profit & Loss for the years major event.

| Fireworks P&L | | |
|------------------------------|--|------------------|
| Expenses | | Paid 2022 |
| | Pedestrian Crossing and TM Plan | £1,200.00 |
| | Hire of Cones (20) | |
| | Loos for Doos | £610.80 |
| | glowsticks.co.uk | |
| | Iain - PA and Compere | £700.00 |
| | Town Council - Hire of field + 650 deposit | £268.21 |
| | Travis Perkins Fences and small generator | £547.93 |
| | Large Generator | |
| | Lights | £1,220.22 |
| | Chuck Barton landscaping 07785937067 | £958.00 |
| | First Aid Equipment | |
| | St Johns Ambulance | |
| | Solent Medical Services | |
| | Private First Aiders | £350.00 |
| | Petaprint | £144.00 |
| | Instantprint / the printed gorup | |
| | Safety goggles and gloves | £39.10 |
| | Hazard signs plus first aid | |
| | Fireworks - UK Fireworks | £5,000.00 |
| | Banners | £211.11 |
| | Diesel for generators | £71.90 |
| | Extra diesal for fire | £44.62 |
| | Plant insurance | £223.60 |
| | Bar Licence | £21.00 |
| | Beer | |
| | Rest of bar / Gazebo Hire | |
| | LMC. Two vans | |
| | Van fuel | |
| | Skip | £247.00 |

| | | |
|--------|---|-------------------|
| | Radios | £102.00 |
| | Banner Stickers | |
| | Bacon rolls and bin bags (100 bacon and 50 rolls) | £40.00 |
| | Screw fix safety equipment & fencing pins | |
| | High Vis | |
| | Snips | |
| | Cable ties | |
| | Facebook advertising | £60.00 |
| | Plastic wallets | |
| | Banner license | |
| | Ticket Tailor Fees - tom' s visa card | £55.68 |
| | Ticket Tailor Fees - taken straight from account | £667.00 |
| | Ticket Tailor Fees #3 | |
| | Ticket Tailor Fees #4 | |
| | Ticket Tailor Fees #5 | |
| | Website Fees | |
| | Floats | £2,000.00 |
| | Fire Dancer | £100.00 |
| | Hometown Festivals Hire | £140.00 |
| | TOTAL | £15,022.17 |
| | | |
| Income | | |
| | | |
| | One Tree Books | £771.50 |
| | Income used to pay stiff cash on the night | |
| | Card readers on night | £1,811.00 |
| | TI Tickets | |
| | Online Tickets | £19,291.00 |
| | Rams Walk 2014 | |
| | Cash including float | £4,701.00 |
| | White Rose | |
| | Spice Lounge | |
| | Sheen Stickland | |

| | | |
|--|-----------------------------|-------------------|
| | Lancer | |
| | Townhouse (2018) | |
| | Gadsden Gardens | |
| | Rathbone Brothers Plc | £1,000.00 |
| | Homes | £300.00 |
| | TPC | £300.00 |
| | Sweeney Plod | |
| | Malabon | |
| | Plump Duck (10% of takings) | |
| | Java coffee 10% | |
| | TJs 10% of profit | £120.00 |
| | Lee-Ann catering | £45.00 |
| | Northern slice pizza | |
| | Train bbq catering | £110.00 |
| | TOTAL | £28,449.50 |
| | | |
| | PROFIT | £13,427.33 |

| Statement | Charity IN | Charity OUT | Fireworks Reserve IN | Fireworks Reserve OUT | |
|------------------|-----------------|-------------|----------------------|-----------------------|--------------------------------|
| Starting Balance | £14,483.45 | | £5,000.18 | | |
| Apr | £1,038.08 | £3,525.00 | £0.05 | | |
| May | £1,539.68 | £1,741.05 | £0.04 | | |
| Jun | £334.33 | £1,485.71 | £0.04 | | |
| Jul | | £2,769.84 | £0.04 | | |
| Aug | £27.06 | £305.40 | £0.17 | | |
| Sep | £502.59 | £1,458.11 | £0.21 | | |
| Oct | £4,801.19 | £8,068.20 | £0.21 | | |
| Nov | £21,989.82 | £5,820.25 | £0.53 | | |
| Dec | £928.22 | £2,171.27 | £1.14 | | |
| Jan | £1,246.12 | £5,326.67 | £2.14 | | |
| Feb | | £520 | £2.55 | | |
| Mar | | | £2.36 | | |
| | £32,407.09 | £33,191.50 | £9.48 | £0.00 | Total Account Movement In Year |
| | -£784.41 | | £9.48 | | -£774.93 |
| TOTAL IN | £32,416.57 | | | | |
| TOTAL OUT | £33,191.50 | | | | |
| | £774.93 | | | | |

PETERSFIELD ROUND TABLE

England & Wales - Charity number 1056397

Accounts

Charity Accounts
Petersfield Round Table

Charity Commission Report 2021/22

Petersfield Round Table is branch 299 of Round Table Britain & Ireland. Petersfield has approx 20 members and they hold events in their home town with all money raised distributed to local charities.

The major money making event of the year is the town's fireworks display. This is supplemented by a charity cycle and some other small events which can change year in year out.

A large amount of income is cash tickets for the events. The remaining income comes from online payments for events and event sponsorship.

Please find below the P&L for the major event of the year.

Kind Regards,

Tom North
Treasurer

Profit & Loss for the years major event.

| Fireworks P&L | | |
|------------------------------|--|-----------|
| Expenses | | Paid 2021 |
| | Pedestrian Crossing and TM Plan | £1,200.00 |
| | Hire of Cones (20) | £0.00 |
| | Loos for Doos | £427.20 |
| | glowsticks.co.uk | £430.45 |
| | Iain - PA and Compere | £700.00 |
| | Town Council - Hire of field + 650 deposit | £262.96 |
| | Travis Perkins Fences and small generator | £970.95 |
| | Large Generator | |
| | Lights | £1,202.40 |
| | Chuck Barton landscaping 07785937067 | £890.00 |
| | First Aid Equipment | £35.04 |
| | St Johns Ambulance | |
| | Solent Medical Services | |
| | Private First Aiders | £350.00 |
| | Petaprint | £264.00 |
| | Instantprint / the printed gorup | £0.00 |
| | Safety goggles and gloves | |
| | Hazard signs plus first aid | |
| | Fireworks - UK Fireworks | £4,500.00 |
| | Banners | £156.00 |
| | Diesel for generators | £23.40 |
| | Extra diesel for fire | £28.88 |
| | Plant insurance | £223.60 |
| | Bar Licence | £25.00 |
| | Beer | £175.24 |
| | Rest of bar / Gazebo Hire | £886.51 |
| | LMC. Two vans | £196.00 |
| | Van fuel | £20.00 |
| | Skip | £192.00 |
| | Radios | £134.40 |
| | Banner Stickers | £0.00 |

| | |
|---|-------------------|
| Bacon rolls and bin bags (100 bacon and 50 rolls) | £32.65 |
| Screw fix safety equipment & fencing pins | £91.84 |
| High Vis | £0.00 |
| Cable ties | £0.00 |
| Facebook advertising | £50.00 |
| Plastic wallets | £0.00 |
| Banner license | £0.00 |
| Ticket Tailor Fees - tom' s visa card | £141.70 |
| Ticket Tailor Fees - taken straight from account | £134.40 |
| Ticket Tailor Fees #3 | £218.40 |
| Ticket Tailor Fees #4 | £134.40 |
| Ticket Tailor Fees #5 | £148.00 |
| Website Fees | £43.06 |
| Floats | £2,000.00 |
| Fire Dancer - Emma | £100.00 |
| Hometown Festivals Hire | £250.00 |
| TOTAL | £16,003.50 |
| Income | |
| One Tree Books | £1,073.10 |
| Income used to pay stiff cash on the night | £0.00 |
| Card readers on night | £1,513.00 |
| TI Tickets | £0.00 |
| Online Tickets | £29,500.00 |
| Rams Walk 2014 | £0.00 |
| Cash | £6,860.00 |
| White Rose | £0.00 |
| Spice Lounge | £0.00 |
| Sheen Stickland | £1,000.00 |
| Lancer | £0.00 |
| Townhouse (2018) | |
| Rathbone Brothers Plc | |
| Homes | |
| TPC | £100.00 |

| | | |
|--|-----------------------------|-------------------|
| | Sweeney Plod | £100.00 |
| | Malabon | £0.00 |
| | Plump Duck (10% of takings) | £0.00 |
| | Java coffee 10% | £0.00 |
| | TJs 10% of profit | £250.00 |
| | Lee-Ann catering | |
| | Train bbq catering | |
| | TOTAL | £40,396.10 |
| | | |
| | PROFIT | £24,392.60 |

| | Charity Account | Fireworks Reserve | | | |
|------------------|------------------------|--------------------------|-----------------------------|------------------------------|--|
| 01/04/2021 | £1,604.39 | £5,838.46 | | | |
| 31/03/2022 | £14,483.45 | £5,000.18 | | | |
| Account movement | £12,879.06 | -£838.28 | | | |
| | | | | | |
| Statement | Charity IN | Charity OUT | Fireworks Reserve IN | Fireworks Reserve OUT | |
| Starting Balance | £1,604.39 | | £5,838.46 | | |
| Apr | £200.00 | | £0.05 | | |
| May | £485.17 | | £0.05 | | |
| Jun | £187.23 | | £0.05 | | |
| Jul | £224.14 | £1,837.90 | £0.05 | | |
| Aug | £1,461.24 | £14.75 | £0.05 | | |
| Sep | £2,655.47 | £4,979.16 | £0.05 | | |
| Oct | £3,858.71 | £4,200.83 | £0.02 | | |
| Nov | £34,667.52 | £8,240.68 | £0.02 | £838.78 | |
| Dec | £890.00 | £2,077.00 | £0.04 | | |
| Jan | £747.17 | £6,910.00 | £0.04 | | |
| Feb | £40.00 | 2912.27 | £0.04 | | |

| | | | | | |
|------------------|-------------------|------------|-----------------|---------|--------------------------------------|
| Mar | £0.00 | £1,365.00 | £0.04 | | |
| | £45,416.65 | £32,537.59 | £0.50 | £838.78 | Total Account Movement In Year |
| | £12,879.06 | | -£838.28 | | £12,040.78 |
| TOTAL IN | £45,417.15 | | | | |
| TOTAL OUT | £33,376.37 | | | | |
| | -£12,040.78 | | | | |