

SEVENOAKS ROUND TABLE NO. 258 CHARITABLE TRUST FUND

England & Wales · Charity number 1091472

Details

Status Registered

Legal form Other

Registered 2002-03-28

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

Contact

Address 4 Dame Kelly Holmes Way
Tonbridge
Kent
TN9 2FB

Phone 07734958658

Email info@sevenoaksroundtable.co.uk

Website www.sevenoaksroundtable.co.uk

Activities

Objects: FOR SUCH CHARITABLE PURPOSE OR PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES (PLEASE SEE CLAUSE 2 OF DEED FOR FURTHER DETAILS).

Activities: Raising money to support local causes; providing manpower for events and in support of local organisations.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,130	£18,571	-	-
2024-03-31	£5,798	£15,689	-	-
2023-03-31	£54,266	£39,589	-	-
2022-03-31	£60,656	£41,459	-	-
2021-03-31	£0	£2,847	-	-

Trustees

Name	Role	Appointed
David Kinsella		2021-05-04

SEVENOAKS ROUND TABLE NO. 258 CHARITABLE TRUST FUND

England & Wales - Charity number 1091472

Accounts



Sevenoaks Round Table 258

Report and Financial Statements

Year ended 31st March 2023

Charity no: 1091472

Trustees:

Mr P Brine

Mr D Kinsella

Objectives and activities for the public benefit

All Round Table charities exist to raise funds which can then be distributed to worthy causes in the area local to each Table.

Sevenoaks Round Table creates a large Fireworks Event each year in Sevenoaks, this event raises funds that we then distribute to local charities and worthy causes. Charities who request funds are asked to complete an application form, and this application is then discussed between the members, and a vote held to decide whether or not to grant the funding to the applicant.

Grant making policy

The Charity decides to offer grants mainly to charities that are based/involved in the area local to Sevenoaks. We also prefer to make grants based on the purchase of specific pieces of equipment or to fund events, rather than to just contribute to the overall running costs of a charity or to fund employees of the nominated charity.

Grant commitments

The charity does not currently have any applications pending approval.

Serious incident reporting

The charity has no serious incidents to report for the period covered by this report.

Sevenoaks Round Table 258

Community Service account Income and Expenditure for the year ended 31 March 2023

	<u>Income</u>	<u>Costs</u>	<u>Total</u>
<u>Fundraising activity</u>			
Fireworks income	54,265.56	-28,475.08	25,790.48
<u>Expenses</u>			
West Kent Housing - Garage		-647.40	
			-647.40
<u>Donations</u>			10,466.39
			-
Totals	54,265.56	-29,122.48	14,676.69

Balance sheet for the year ended 31 March 2023

Opening Balance per prior year accounts	51,630.98
Plus net income/payments per income statement	14,676.69
Less payments outstanding per prior year accounts	0.00
Plus payments outstanding at 31 March 2022	0.00
Closing balance 31 March 2023	66,307.67

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Accounts



Sevenoaks Round Table 258

Report and Financial Statements

Year ended 31st March 2021

Charity no: 1091472

Trustees:

Mr P Brine

Mr D Kinsella

Objectives and activities for the public benefit

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Grant commitments

The charity currently has approximately 16,000.00 worth of applications pending approval.

Serious incident reporting

The charity has no serious incidents to report for the period covered by this report.

Sevenoaks Round Table 258

**Community Service account
Income and Expenditure for the year ended 31 March 2022**

	<u>Income</u>	<u>Costs</u>	<u>Total</u>
<u>Fundraising activity</u>			
Fireworks income	60,655.95	-28,205.06	32,450.89
<u>Expenses</u>			
West Kent Housing - Garage		-630.24	
Capitation - public liability insurance		0.00	
Misc		-173.11	
Recruitment expenses		0.00	
AGM		0.00	
			-803.35
<u>Donations</u>			
Tonbridge RT Nexus School donation		-400.00	
Tonbridge RT fireworks help		-2,000.00	
Samaritans donation		-5,500.00	
The Hygeine Bank donation		-3,000.00	
Air Cadets 18/19 & 7Oaks Dementia		-1,550.69	
			-12,450.69
Totals	<u>60,655.95</u>	<u>-41,459.10</u>	<u>19,196.85</u>

Balance sheet for the year ended 31 March 2022

Opening Balance per prior year accounts	32,434.13
Plus net income/payments per income statement	19,196.85
Less payments outstanding per prior year accounts	0.00
Plus payments outstanding at 31 March 2022	0.00
Closing balance 31 March 2022	51,630.98

I have examined the accounts for Sevenoaks Round Table for the year ending 31st March 2022 and find they represent an accurate representation of the years events.



Independent Examiner - Martin Robson

ROBSONS ACCOUNTANTS
Chartered Certified Accountants
19 MONTELIER AVENUE
BEXLEY, KENT DA5 3AP

Sevenoaks Round Table 258

**Community Service account
Income and Expenditure for the year ended 31 March 2022**

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