

# ILFRACOMBE ROUND TABLE (ROUND TABLE NUMBER 327)

England & Wales · Charity number 1159279

## Details

---

Other names	ILFRACOMBE ROUND TABLE, ILFRACOMBE AND DISTRICT ROUND TABLE
Status	Registered
Legal form	Trust
Registered	2014-11-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	78 Chambercombe Road Ilfracombe EX34 9PH
Phone	07736465549
Email	<a href="mailto:leo@region39.com">leo@region39.com</a>
Website	<a href="http://www.ilfracomberoundtable.co.uk/">www.ilfracomberoundtable.co.uk/</a>

## Activities

---

**Objects:** FOR SUCH CHARITABLE PURPOSE OR PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES IN GREAT BRITAIN AND ELSEWHERE WORLDWIDE AND OR TO OR FOR THE BENEFIT OF SUCH ONE OR MORE CHARITABLE BODIES TRUSTS ASSOCIATIONS INSTITUTIONS OR ORGANISATIONS ESTABLISHED FOR SUCH CHARITABLE PURPOSES AS AFORESAID AND IN SUCH SHARES AND IN SUCH MANNER AS THE CLUB IN ORDINARY MEETING SHALL IN ITS ABSOLUTE DISCRETION DETERMINE OR SELECT. THE CLUB SHALL COMMUNICATE SUCH DETERMINATION OR SELECTION TO THE TRUSTEES IN WRITING.

**Activities:** Collection of donations from Community Service. Distribution of funds to local good causes and other charities.

## Classification

---

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

## Geography

---

- Devon

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£29,328	£31,223	-	-
2023-09-30	£30,886	£33,441	-	-
2022-09-30	£22,132	£15,021	-	-
2021-09-30	£9,800	£9,220	-	-
2020-09-30	£7,680	£7,050	-	-

## Trustees

---

Name	Role	Appointed
Leo Cooper	Chair	2014-11-19
MATTHEW CHILD		2014-11-19
PAUL WRIGHT		2014-11-19

**ILFRACOMBE ROUND TABLE (ROUND TABLE NUMBER 327)**

England & Wales - Charity number 1159279

---

# Accounts

---

## Chairmans Report

April AGM 2025

10/04/2025



What a Year!!!

I'm both sad and glad that my year is over, but I am also very proud of the year we have had as a group. Below is a brief summary of the year I chaired for you.

I have organised / attended three international trips with you boys. The first being my French AGM which gave you all an insight into my family life abroad, the second being the World Meeting in the Netherlands, which was a great insight for myself on how tablers get together and party, and the third being my Mystery Tour in Malaga, which was the perfect blend of drinking, adventure, culture, and peril.

I also organised a Table social to Skybar, which was meant to be my Chairmans BBQ, but it simply turned into being an evening of drinking, dancing to Ibiza anthems, and some perilous driving.

Ultimately, I have had a bloody good time going on a jolly with you boys, and I thank you all for helping me make some truly unforgettable memories.

In an official capacity I attended the Area and the Barnstaple AGM at the start of the year, I attended a 41 club meeting, I chaired six business meetings, attended many sub-committee meetings for Beer Fest and Soapbox, we attended the Christmas do together, lead our team to victory for the Table/41 Cup, attended many cheque presentation photo shoots, had the pleasure of inducting two great lad into the fold, and ultimately said yes to as much as I possibly could.

On a Charity level, I put many hours into helping make sure that our Beerfest in 2024 was a success, I organised an Elevate Fitness Beasting (which I tactically avoided), organised a Table Christmas Pub Quiz at the George and the Dragon, I was integral to making sure the Nursery Garden project was a success, and although the Soapbox event was not possible in my Year as I hoped, I have put a lot of effort into making it a possibility for August the 10<sup>th</sup> 2025. Not to forget, I have also had the pleasure of being on the board to successfully launch our very own Combe Raider Rum and Combe Rider Gin, as well as our very own kids club in the form of Marchesi Youth.

This all lead to us earning tens of thousands of pounds, which has allowed us to donate just over £17,400 this year, and pledge more again.

Very proud of all the above. Proud to have such a decent group of guys helping me navigate and achieve all the above, and I thank you from the bottom of my heart for

being a bunch of legends. Table isn't just about socials and charity, as I can honestly say that some of my best friends have been made through table, and I believe it has helped to shape me as a better person.

If I had to sum my year up in three words it would be: Antics, Camaraderie, Peril

AWARDS!!

Here endeth my report. #DOMORE



As a committee we have tried to give away as much as possible during this year, in order to fulfil our main role as Tablers – to support the community.

It has been great to have the immediate authority to decide on worthy beneficiary payments up to £1,000 between us and we have used this to support a number of activities, which may have otherwise slipped past, if we had to wait for business meetings to vote on them.

Below is a brief summary of the funds that we have distributed during our year in the role:

- We gave a total of £4,110 to the nursery project in Braunton, plus dedicated many, many man hours to transforming the grounds into something special for the children.
- We donated £500 to Ultraman Ashley Cain for his heroic fundraising efforts on his length of the UK missions.
- We donated £400 to the Tangles group for their Winter Wonderland event, which was sadly cancelled due to the truly horrendous weather that weekend. I assume they'll just use that money this year instead.
- We gave £250 to Jude Robilliard to help towards his costs representing the South West at an international competition in Denmark.
- We gave a total of £2,890 to Becky Prideaux to help towards the costs of supporting Flo during her battle with Cancer. This money helped the family out massively and made a really positive impact on the young girl that we helped support.
- We donated £200 towards medical student Aimee's trip to Eswatini to use her medical skills to help out local small communities.
- We donated £350 to Chemo Hero. The Marchesi Club kids managed to raise £175 through their lolly sales efforts at Beer Festival and decided to donate this to Chemo Hero; we matched this to make the £350 total. This was a great experience for the kids when they presented the cheque.

- We donated £1,000 to the Straw Patch and their Lonely Parent project. This was another great project to get behind as it helped out a number of people in the community.
- We donated £185 to Willow through Kieran's quick actions at one of our meetings at the Pier in September. Can't remember exactly who Willow was, but there was a local fundraiser for her, so it was worth a donation from us.
- We donated £210 to Caitlin Cronin for prizes for the community creative writing competition that she runs.
- We donated £150 to the Belmont Grange care home to provide games and entertainment for the elderly residents that live there.
- We gave £300 to Active Martial Arts North Devon to help out with the costs of running a martial arts competition for children across North Devon, alongside others that had travelled from as far away as India. Our very own Josh Wells came away with a first place trophy and we also had some good sponsorship promo from this one.
- We donated £500 to On the Doorstep for their Christmas shoe box appeal. Again, this project makes a massive difference to those in our community that are less fortunate.
- We gave Brooklyn Brothers and her family £2,000 to help towards the costs of furthering her football career. She is destined for greatness, so this investment in her future will make a big difference to her.
- We donated £100 to Oaktree Nursery for their annual present giving visit from Santa.
- We have, to date, donated £1,240 towards a cleaner and general helper for Jordan, a young single father in our community, who is battling advanced bowel cancer.
- We donated £234 to Steven Whitworth's crazy run with a pack to raise money for Adventure Therapy.
- We donated £800 to the Brighter Ocean's project to offer surfing sessions for improving mental health and wellbeing to older and more vulnerable people in the community.

- We gave £400 to Ilfracombe in Bloom to help with the great work that they do in brightening up our community.

The donations mentioned above total an impressive £16,844 and I am sure that there may be a few that I have missed out too. There are also a couple of ongoing planned donations, which total another, approximately, £3k.

As you can see from the above, we have had a great year in terms of Community Service and our efforts have been massively appreciated throughout the town.

Community Service Officer/Committee is a very rewarding role to have in IRT and I hope that every one of you has the opportunity to be involved in this during your time in table.

Leo Cooper, Matt Child and Tom Martin-Jeffery  
Community Service Officers  
Ilfracombe Round Table 327



Equipment for events/fubndraising	0.00	291.78
Meeting costs relating to event planning	0.00	1,300.00
Catering for events	0.00	586.00
Website cost	0.00	144.00
	<u>0.00</u>	<u>2,321.78</u>

Period ending

9/30/2024

22,168.00

0.00

7,160.00

0.00

29,328.00

0.00

16,127.85

0.00

625.80

0.00

14,469.72

31,223.37

-1,895.37

Period ending

9/30/2023

29,486.00

0.00

0.00

1,400.00

30,886.00

2,321.78

8,720.10

3,216.66

0.00

400.00

18,782.86

33,441.40

-2,555.40

## Description

CLIFT DP & RK IRT2481 952302554181039001 402006 10 30SEP24 18:14  
SWC BUILDERS LIMIT SWC BARREL SPONSOR 300000001435009494 309626 10 30SEP24 15:16  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
KIERAN FISHER 600000001400286859 REPLACE EXT LEAD 040004 10 07AUG24 14:58  
ILFRACOMBE ROUND T 309452 17279160  
EXMOOR ALES 400000001391795435 IRT BEERFEST 401413 10 15JUL24 21:37  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
NATIONAL ASSOCIATI 600000001376494734 4901 - ILFRACOMBE 401108 10 28JUN24 20:25  
LEO COOPER 500000001376627595 GIANT CHEQUE 536121 10 28JUN24 16:39  
ILFRACOMBE ROUND T 309452 17279160  
MIKE TU T/AS SW BF249 RP4679963405850700 200459 10 25JUN24 08:01  
LETTERFEST LTD BF2403 REV192346733611963 042909 10 24JUN24 14:11  
HORNE PARK GARAGE CHARITY 00156527632BSSNGRX 090150 10 20JUN24 04:03  
ILFRACOMBE ROUND T 309452 17279160  
GREEN MAN CIDER 300000001368845211 231 ILF BEER FEST 040003 10 10JUN24 20:49  
ILFRACOMBE ROUND T 309452 17279160  
THONGSAY STEVENSON THONGSAY THAI 0091e295c4bd44358a 040605 10 05JUN24 07:49  
TOWN + SONS LTD VIDA VIDA RP4679960312742100 205776 10 04JUN24 17:43  
THE DOLPHIN BF2032 49150750529314000N 600203 10 04JUN24 15:07  
SWC BUILDERS LTD 500000001361126478 WOOD FOR BEERFEST 309452 10 04JUN24 14:12  
LUKE BALMENT 600000001360787175 IRT BEER SECURITY 401193 10 04JUN24 14:08  
ARDOSIA SLATE COMP 500000001361122513 IRT WAR MEMORIAL 200459 10 04JUN24 14:06  
ILFRACOMBE ROUND T 309452 17278068  
ILFRACOMBE ROUND T 309452 17278068  
ILFRACOMBE ROUND T 309452 17278068  
THE SALCOMBE BREWE 400000001360915308 INV-12325 ILFRACOM 403431 10 28MAY24 15:50  
CAMERON BEARMAN 100000001352805732 ILF BEER FEST 608371 10 28MAY24 15:47  
ALEC COWLE 300000001359500542 ILF BEER FEST 040004 10 28MAY24 15:46  
TAX ASSIST T/AS TAXASSIST BFEST RP4679969024039600 200459 10 28MAY24 14:30  
SANDFORD ORCHARDS 600000001355749032 ILF BEERFEST 51594 523006 10 28MAY24 13:47  
INTO THE BLUE (SW) INV. BF261 300000001359238811 309049 10 28MAY24 09:35  
SHIP AND PILOT LTD HIP AND PISTOL 30111356432392000N 536121 10 26MAY24 11:13  
F ELECTRICAL & MEC IVN: 262 QGOMVGKE9P9ZX2D5WR 608371 10 25MAY24 21:01  
CAMP F & MRS J T/A BF258 400000001359380282 309049 10 25MAY24 17:59

PASSMORE FISH & GA BEER FEST SPONSOR 400000001359378835 308037 10 25MAY24 17:56  
M ROGERS MATT ROGERS BARREL 500000001354476608 110294 10 25MAY24 12:43  
ILFRACOMBE CHOCOLA ILFRACHOCOLATEEMP 000000000310270517 089250 10 25MAY24 09:04  
A-D'S TREE AND GAR A-DS TREES SPONSOR 00151137632BBLSQXX 090129 10 25MAY24 07:49  
SMD PHARMACY LTD BF248 200000001350032661 309897 10 24MAY24 18:24  
CLARKE RL INV BF259 SEL CLAR 453539421181425001 401017 10 24MAY24 18:11  
KIERAN FISHER 200000001349820022 BEERFEST ICE LOLLI 040004 10 24MAY24 13:56  
SIMON ROBILLIARD 300000001356921216 BAND CASH PAYMENT 404758 10 24MAY24 07:31  
WAITES N J BF2018 RP4679968259873800 200459 10 23MAY24 18:02  
M CLARK BF2411 100000001349381691 309452 10 22MAY24 20:29  
JC & RH PALMER LTD 400000001356767882 ILF BEER FEST BEER 405162 10 21MAY24 14:40  
NEWSOME & COSLETT BF 252 BARREL SPON OPK5VEJG34XZLNMZ63 608371 10 21MAY24 13:44  
CORK & VINE COMPAN BF2439 P6MTI08ZW5ST890NVP 040003 10 21MAY24 12:52  
L MACKENZIE-PARRY LSMACKENZIEMOTORS 600000001351607772 309452 10 21MAY24 12:17  
DRUMLOCHART CARAVA BF2408 HELE VALLEY FP085EX2OCDSO621F9 950614 10 21MAY24 10:38  
TURNERS PROPERTY M TURNERS BF2436 400000001356628838 309452 10 21MAY24 10:20  
OCEAN BACKPACKERS BF2440 000000000058312019 087199 10 21MAY24 07:36  
STANN LTD T/AS S F STANNP MF000320C071673E00 200459 10 20MAY24 15:54  
LOUIS MARCHE BF2030 526445821031025001 402030 10 20MAY24 13:01  
LEO COOPER 600000001351023745 BEERFEST EXPENSES 536121 10 20MAY24 11:52  
JOEL COOPER 100000001348003635 BEER TOKEN ORDER 070246 10 20MAY24 11:51  
STOWAWAYS LOOSE BELT 200000001347229467 309191 10 20MAY24 10:53  
SMALLWORLD VENTURE SMALLWORLD BF2417 37101807498036000N 536121 10 20MAY24 10:18  
DEVON GHOST TOURS SPONSORSHIP 37022436894042171 236972 40 20MAY24 09:14  
SIMON ROBILLIARD 500000001350649112 SWEETS FOR BEER 404758 10 18MAY24 21:38  
SEASHORE HOLIDAY L WELLS WQRLV0MXYJOJ3NYE6P 608371 10 18MAY24 17:07  
GRIMES TMKA BF247 54153342954604000N 536121 10 18MAY24 15:33  
THE DEVONIAN GUEST BF260 42131903224610000N 517016 10 18MAY24 13:19  
LYON AUTO SERVICES LYON AUTO SERVICES PZ430FIRA2QGB1TL9E 040003 10 18MAY24 12:25  
EARTH INSPIRED LTD BF2027 200000001346236816 309009 10 18MAY24 10:44  
LEO COOPER 200000001346120908 BEERFEST EXPENSES 536121 10 17MAY24 23:24  
KIERAN FISHER 100000001346849209 NURSERY LEAFLETS 040004 10 17MAY24 22:08  
YOUINGS WHOLESALE YOUINGS WHOLESALE 400000001354691269 309049 10 17MAY24 15:22  
STOR SPA BAR LTD BEER FEST SPONSOR RP4679967368901900 200459 10 17MAY24 13:56  
SOLAR PV TECHNOLOG BF2434 01134359666830000N 600203 10 17MAY24 13:43  
NORTH DEVON VAN CE NDVC BF2407 00151137632BBLSFWS 090128 10 17MAY24 08:55  
APB ACCO LTD SW APB ACCOUNTANTS RP4679967301704000 200459 10 17MAY24 07:45  
DUNCHIDEOCK LIMITE SANDY COVE HOTEL 30024057273595000N 600203 40 17MAY24 02:56  
STACC STACC BF2031 CBBPI1937416618930 821107 10 16MAY24 19:37  
PRECISION SCAFFOLD SPONSORSHIP 300000001352350469 309049 10 16MAY24 07:45  
BURTON DG SO2 LITTLETON ARTS RP4679967139718800 200459 10 16MAY24 06:56  
COMBE SURVEYORS LT BF2022 - CCS aac2a3f8eaf6460780 040605 10 15MAY24 22:24  
COVERSURE ILFRAC BF2405 COVERSURE RP4679967008964700 200459 10 15MAY24 09:39  
TDK-LAMBDA UK LTD TDK BF24  
SANDFORD ORCHARDS 600000001347621496 ILF BEERFEST 51174 523006 10 14MAY24 12:22  
HARRYS CIDER COMPA 200000001343866863 ILF BEER FEST 3256 601234 10 14MAY24 12:20  
JAMIE BROW R LTD BF2413 RP4679966874386100 200459 10 14MAY24 11:46  
DR PLANT BF2312 300000001351219665 309480 10 14MAY24 09:37

ILFRACOMBE TOWN CO GRANT ITC 500000001347546383 309452 10 13MAY24 16:09  
BRAND IT 500000001338501330 BEERFEST TSHIRTS 090128 10 29APR24 10:36  
WORLD INSPIRED TEN 400000001342312216 INV-1884 309049 10 27APR24 16:43  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
EXEVALLEYPIZZACO N EXEVALLEYPIZZADEPO 84329576748657248 236972 40 14MAR24 10:00  
ILFRACOMBE ROUND T 309452 17279160  
RE-UZ UK LESS IS N 400000001308350240 GG4818 BEER CUPS 777306 10 01MAR24 15:54  
JOHN WILLIAMS 500000001294377000 BM2021 WINNINGS 070116 10 16FEB24 07:40  
ILFRACOMBE ROUND T 309452 17279160 27JAN24  
ILFRACOMBE ROUND T 309452 17279160  
WORLD INSPIRED TEN 100000001253029569 INV-1851 309049 10 12DEC23 21:01  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160  
ILFRACOMBE ROUND T 309452 17279160

*Date	*Amount	Income from charitable activities - beerfest	Income fran charitable activities - General fundraising
9/30/2024	500		
9/30/2024	100		
9/12/2024	-1140		
9/11/2024	-185		
9/9/2024	-1000		
8/30/2024	-1336.44		
8/30/2024	-350		
8/21/2024	171.35		
8/21/2024	-171.35		
8/21/2024	-143.28		
8/16/2024	-775.6		
8/7/2024	-59		
7/22/2024	-200		
7/15/2024	-443.02		
7/15/2024	-60		
7/11/2024	-1000		
7/11/2024	-250		
7/11/2024	-400		
7/5/2024	-101.4		
6/28/2024	-1440.83		
6/28/2024	-100.8		
6/27/2024	-630		
6/25/2024	100		
6/24/2024	100		
6/20/2024	100		
6/12/2024	-500		
6/10/2024	-550		
6/7/2024	-1000		
6/5/2024	154	154	
6/4/2024	100		
6/4/2024	180		
6/4/2024	-125		
6/4/2024	-260		
6/4/2024	-168		
6/3/2024	1914	1914	
5/31/2024	10000	10000	
5/30/2024	10000	10000	
5/28/2024	-577.93		
5/28/2024	-450		
5/28/2024	-450		
5/28/2024	100		
5/28/2024	-274.38		
5/28/2024	100		
5/28/2024	260		
5/28/2024	260		
5/28/2024	100		

5/28/2024	100
5/28/2024	100
5/28/2024	100
5/28/2024	180
5/24/2024	100
5/24/2024	100
5/24/2024	-129.22
5/24/2024	-180
5/23/2024	180
5/22/2024	100
5/21/2024	-360
5/21/2024	100
5/21/2024	100
5/21/2024	100
5/21/2024	100
5/21/2024	100
5/21/2024	100
5/20/2024	100
5/20/2024	260
5/20/2024	-307.4
5/20/2024	-55.43
5/20/2024	50
5/20/2024	100
5/20/2024	100
5/20/2024	-136.85
5/20/2024	100
5/20/2024	100
5/20/2024	100
5/20/2024	100
5/20/2024	100
5/17/2024	-597.87
5/17/2024	-25
5/17/2024	100
5/17/2024	100
5/17/2024	260
5/17/2024	100
5/17/2024	100
5/17/2024	100
5/16/2024	100
5/16/2024	100
5/16/2024	100
5/15/2024	100
5/15/2024	180
5/15/2024	500
5/14/2024	-2164.14
5/14/2024	-338.76
5/14/2024	100
5/14/2024	100

5/13/2024	500		
4/29/2024	-227.88		
4/29/2024	-3571.07		
4/18/2024	-200		
3/20/2024	-500		
3/14/2024	50	50	
3/11/2024	-450		
3/1/2024	-1758		
2/16/2024	-500		
1/29/2024	-500		
1/5/2024	-350		
12/12/2023	-1671.07		
11/28/2023	-750		
11/13/2023	-100		
11/8/2023	-300		
10/25/2023	-1000		
10/25/2023	-1080		
	<b>-1895.37</b>	<b>22168</b>	<b>0</b>

Sponsorship for charitable events -  
beerfest

Reimbursement of memebers

General fundraising costs

500

100

-100.8

100

100

100

100

180

100

100

260

260

100

100  
100  
100  
180  
100  
100

180  
100

100  
100  
100  
100  
100  
100  
100  
100  
260

100  
100

100  
100  
100  
100  
100

100  
100  
260  
100  
100  
100  
100  
100  
100  
100  
100  
180  
500

100  
100

500

---

---

7160	0	-125.8
------	---	--------

---

---

Beer fest costs	Xmas party costs	Donation to charitable causes	Other income	Sundry expenses
			-1140	
			-185	
			-1000	
			-1336.44	
			-350	
			171.35	
			-171.35	
			-143.28	
			-775.6	
	-59			
			-200	
	-443.02			
			-60	
			-1000	
			-250	
			-400	
			-101.4	
	-1440.83			
			-630	
			-500	
	-550			
			-1000	
	-125			
	-260			
			-168	
	-577.93			
	-450			
	-450			
	-274.38			

-129.22  
-180

-360

-307.4  
-55.43

-136.85

-597.87

-2164.14  
-338.76

-227.88  
-3571.07

-200  
-500

-1758

-450

-500

-500  
-350

-1671.07

-750  
-100  
-300  
-1000  
-1080

---

---

**-16127.85**

**0**

**-14469.72**

**0**

**-500**





0 Ilfracombe town council grant for Beerfest

0

0

0

0

0 Pitch fees for beerfest

0

0

0 Paying Winning out for Birdman 2021

0

0

0

0

0

0

0

0

0

**0**

---

---



10/25/2023	-1000 Ilfracombe rugby - fireworks funding
10/25/2023	-1080 Ilfracombe tornados - new uniforms
11/8/2023	-300 Pre-school learning
11/13/2023	-100 Events 4 ilfracombe
11/28/2023	-750 Spark UK
1/5/2024	-350 Sharon Mason - charity workshop for young people with disabilities
1/29/2024	-500 Ilfracombe swimming club
3/11/2024	-450 Kieran fisher - materials for the nursery garden project
3/20/2024	-500 Appeldore book festival
4/18/2024	-200 Sohpie newland - donation for the ugandan volunteering project she was going to help with
6/4/2024	-168 Slate for new plaque in the town
6/7/2024	-1000 Kieran fisher - materials for the nursery garden project
6/12/2024	-500 James Sanders elliot - nursery materials
6/27/2024	-630 Kohtalo Construction - materials for nursery project
7/5/2024	-101.4 Kieran fisher - materials for the nursery garden project
7/11/2024	-1000 Rebecca Prideaux - daughter had cancer and had to give up work, donation to help support
7/11/2024	-250 Simon robilliard - materials for the nursery
7/11/2024	-400 Winter wonderland funding
7/15/2024	-60 Signs of success
7/22/2024	-200 Leo cooper - materials for the nursery
8/16/2024	-775.6 Kieran fisher - materials for the nursery garden project
8/21/2024	-143.28 Adam Sage - nursery materials
8/30/2024	-1336.44 SWC builders - material for the nursery project
8/30/2024	-350 Chemo Hero
9/9/2024	-1000 The Strawpatch project - charity farm project for young people - funding a cooking workshop
9/11/2024	-185 Kieran fisher - materials for the nursery garden project
9/12/2024	-1140 Rebecca Prideaux - daughter had cancer and had to give up work, donation to help support

**-14469.72**

-2690 Individuals

-11779.72 Other charities

th

ort her

op

ort her

**Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year**

**Independent examiner's report to the trustees of Ilfracombe Round Table**

I report to the trustees on my examination of the accounts of the Ilfracombe Round Table for the year ended 30 September 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by

the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Robert Miles

Relevant professional qualification or membership of professional bodies (if any): CIMA

Address: 36 Bear Street, Barnstaple, Devon, EX32 7BZ

Date: 10/10/2025

**ILFRACOMBE ROUND TABLE (ROUND TABLE NUMBER 327)**

England & Wales - Charity number 1159279

---

# Accounts

---

## AGM minutes 2024

\*please note that these minutes are taken on a phone, typos are probable and the sections may or may not be in the right order!

TMJ. Grace wrong... again... ably saved by Matt.

Prior to beginning the meeting considerable time was taken to translate the menu!

Chairmans report: TMJ delivered an initial brief report before expanding and achieving full flow. Air soft social worked out really well. Satchwell receiving a honour mention for having skin like A rhino, so thick he could not feel any of the multiple pellets hitting him.

Highlights for TMJ. TMJ thought we were a cracking bunch of guys and as we always have great drive so he was looking forward to going in the piss much more with us. His aim was to try more things and try out new venues such as Keswick house. The mystery tour was toms personal highlight and lots of praise given to Kyle for putting on this experience for us.

Going over to Randall's house to enjoy what he has to offer was also an experience he enjoyed.

Even the rained out chairman's bbq was enjoyable

Plenty of stories and new bonds created. Highlight of the year.

It's been a true honour to be chair of IRT.

Advise to pass on. Set direction and make plans is really important to us. There is expectation and so things that matter. Take chances, it's not a formality. Do things and do things well.

Congratulations passed onto Tom. From Leo. Doing this successfully for us for the year.

Corrected the flow of the meeting.

Apologies: thanks to Nick for being in the role of secretary.

Kyle can't be here as he is

Satchwell training

Scott selling caravans

Alex is buying caravans

Alex is staying at home making up for loss of earning due to table being away.

Aims and objects read by JC. Read as eloquently as Brian blessed would have done.

Reports and questions of reports.

Area report read and as written. - Matt watts is area chair. He is a good person. Adding Taunton has been a highlight. Matt has drummed up more interest. Area AGM is on the 30th April., Leo, Kieran, Tom, Matt, Adam, DJ and Simon will attend.

Starter arrived... crab, nice!



41 club report. Ashley has not been to any of the meeting. Andy Satchwell has been replaced by Nick waited as chair. Vice chair is currently Jose. Apart from this Ashley has nothing to report. Remarkable symmetry to last years report of 'near' nothing to report. When asked why he didn't attend a meeting there was an uncomfortable moment. Ashley felt that due to not knowing anyone he was not confident to attend the meetings. JC advised that 41 club meetings are very relaxed and nothing to worry about attending.

TMJ demonstrates his teacher advice and support wisely.

Charity collection Tins. JW managed to find some tins (11) that had appeared out of no where. 10 new tins and labels have been ordered and are ready along with the spreadsheet. #accountant. Money spinner is currently at the larkstone. £104 has been collected this year. Going into the shops helped him realise the admiration for round table. Was nice to do the role.

Question asked from LC who asked who the biggest cunt was during his tour of the town and why was it Georgie the harbourmaster? JE clarified that despite her age he probably would.

Main course arrived.... Monkfish



LC press and PR. Strength this year has been in the promotion of our events. Up 102% reach from the past year. 100k people. Beer fest helped this massively. Most popular post reaching 22k was final day beer festival post. Second most popular post was about Kyle's travels around the world within the round table family. This shows our balanced profile & portfolio. New national brand guidelines have been produced. Perhaps there is scope to develop our own brand logo. In

response to questions Leo confirmed that he is irreplaceable in this role.... Although it's not rocket science it's the quality content that we need to create that makes us this widely read. The role is massive and hugely important.

Pudding arrived. Chocolate caramel thingy.





Community service. Sent a lot of money out to good causes. Wishes he has done a bit more. We have given out significant donations (see report) highlights include FIG, ilfracombe juniors and wearing the Santa suit. There is a date coming soon to go along to getting a physical link with them. We would like a final figure for the amount of money given this year.

Secretaries report. Nothing to report.

Treasures report.

Good news, thankyou to community service team. Total given away is £21270! On average around £1k a month.

Bad news. The accounts submissions has changed rules. There needs to be some work done on this with the new treasurer.

Vice chair. Despite not being a role that has offices roles. James has made sure he is involved in every way. James has seen in 3 new fantastic new members, Satch, doctor and Alex.

Beer festival chat. Matt will Rota the week. Simon Randell is fantastic as are the committee. Turn up and sell beer and cider.

Everyone does fantastic work, thanks to Doug for badges. Thanks to top table for supporting. Key events people including Matt. Leo who sits behind events professing that he doesn't nothing.

Business meeting closed.

Joel took charge of the meeting as IPC. His first deed is to appoint James Sanders Elliot as chairman 2024/25



James appoints new posts.

Vice chair - Keiran Fisher.

Treasurer - Josh wells

Secretary - Scott love.

Press and PR - Joel cooper and Sam SE

Beer fest officer - Nick Butler

Soap Box officer - David Williams.

Mystery Tour officer - is a mystery

Collection Tins officer - Alex Dabner- Grover

New officer role, round table youth officer - Simon Robilliard.

Quartermaster - Sam Sanders Elliott.

Area/national liaison - Ashley Wyatt.

International - Kyle chivers

Community service - Leo, Tom, Matt and Paul to collaborate on good news stories and bringing print/media.

41 liaison officer - Alex Bergo

President - Mark Newland

Honoraries. Andy Satchwell, Greg and crabby.

Adam sage will take over as soap box officer.

AOB - none.

Thanks to our hosts, James parents and Anne for their hospitality.

**Ilfracombe Round Table 327 Treasury account**  
**Income and expenditure for the year ended 30 September 2023**

Income from charitable activities - beer fest	
Income from charitable activities - Birdman	
Income from charitable activities - Drive in cinema	
Sale of Tukur	
Income from charitable activities	
Reimbursement of members	See note 1 for breakdown
Beer fest costs	
Birdman costs	
Drive in cinema costs	
Xmas party costs - for sponsors	
Donation to charitable causes	
Total expenditure	
Net profit for the year	
Bank balance b/fwd.	20,044.55
Total payments in	44,213.02
Total payments out	-41,847.09
Bank Balance c/fwd.	<u>22,410.48</u>
Balance per statement as of 30/09/24	<u>22,410.48</u>
Diff	0.00

Notes:

**1 Breakdown of reimbursement costs**

	<b>2023</b>	<b>2022</b>
Advertising costs	0.00	1,420.40
Entertainment costs for event	0.00	360.35

Equipment for events/fubndraising	291.78	338.12
Meeting costs relating to event planning	1,300.00	0.00
Catering for events	586.00	0.00
Website cost	144.00	0.00
	<u>2,321.78</u>	<u>2,118.87</u>

Period ending  
9/30/2023

29,486.00  
0.00  
0.00  
1,400.00

30,886.00

2,321.78  
8,720.10  
3,216.66  
0.00  
400.00  
18,782.86

33,441.40

-2,555.40

Period ending  
9/30/2022

0.00  
10,135.39  
11,996.47  
0.00

22,131.86

2,118.87  
0.00  
2,912.27  
4,368.41  
0.00  
5,620.98

15,020.53

7,111.33

*Date	Description	*Amount
10/12/2022	WINKLEIGH CIDER CO 600000001013178974 BIRDMAN 22 535028 10 12OCT22 :	-1511.83
10/12/2022	NDDC DIRECT PAYMEN 400000001018220540 SD11431051 600203 10 12OCT22	-1368
11/15/2022	LOVE SG SCOTT LOVE CHARTER 13093443099227000R 832714 10 15NOV22 09:3	35
11/24/2022	LEO COOPER 100000001033210714 DIC XMAS SCAFF 536121 10 24NOV22 17:1	-400
11/24/2022	WORLD INSPIRED TEN 300000001039804550 INV-1669 309049 10 24NOV22 17:	-1563.42
2/7/2023	NDDC 300000001080923791 11426430 IRT BM 600203 10 07FEB23 13:54	-336.83
2/15/2023		500102 4569.05
2/23/2023	SWC BUILDERS LTD 600000001085390612 TUKTUK GARAGE BILL 309452 10 23FI	-695.69
2/23/2023	IRT CHARITY ACCOUN CHARITY REQUESTS	-1250
2/23/2023	IRT CHARITY ACCOUN CHARITY REQUESTS	-190
2/24/2023	C EVENTBRITE OPERATI 523105331127	177.62
2/24/2023	C EVENTBRITE OPERATI 523124317917	217.62
2/24/2023	C EVENTBRITE OPERATI 523100175707	240
2/24/2023	C EVENTBRITE OPERATI 523108580847	317.62
3/1/2023	LOVE SG SCOTT LOVE MEMBER 45023224733989000R 832714 30 01MAR23 02:4	35
3/8/2023	IRT CHARITY ACCOUN CHARITY REQUESTS	-150
3/8/2023	IRT MEMBERS ACCOUN SCOTT LOVE MEMBERS	-35
4/3/2023	JUSTGIVING 3098287 ILFRACOMBE 6823696374513076CN 165050 40 03APR23 :	48.24
4/4/2023	JUSTGIVING 3119183 ILFRACOMBE 4309453571914076CN 165050 40 04APR23 :	11.87
4/12/2023	MISS SOPHIE H NEWL 400000001118107420 IRT VALENTINES CIN 309452 10 12A	-952.86
4/12/2023	IRT CHARITY ACCOUN CHARITY REQUESTS	-500
4/13/2023		500103 1400
5/4/2023	COVERSURE ILFRAC COVERSURE RP4679969712701500 200459 10 04MAY23 10	100
5/4/2023	DRUMLOCHART CARAVA HELE VALLEY HOLIDAY FP085EEDOX3DQ581D8 950614	100
5/4/2023	EARTH INSPIRED SOL BF2302 200000001122452970 309897 10 04MAY23 12:35	100
5/5/2023	SWC BUILDERS LIMIT SWC BARREL SPONSOR 300000001130406120 309626 10	100
5/10/2023	M CLARK ELEVATE 200000001125863748 309452 10 10MAY23 21:37	100
5/10/2023	JAMIE BROW R LTD BF2313 RP4679960636513500 200459 10 10MAY23 21:58	100
5/11/2023	BOSUN RECRUI BF2326 104290653260115001 402224 10 11MAY23 06:23	180
5/11/2023	HORNE PARK GARAGE CHARITY 00156527632BRSVTFW 090150 10 11MAY23 07	180
5/11/2023	TUNNELS BEACHES LI BF2320 200000001125985823 309049 10 11MAY23 07:57	180
5/11/2023	DR PLANT BF2312 300000001133296689 309480 10 11MAY23 08:24	100
5/11/2023	SMALLWORLD VENTURE SMALLWORLD VENTURE 08090918770874000N 536121	100
5/11/2023	YOUINGS WHOLESALE INVOICE BF2325 300000001133351644 309049 10 11MA	100
5/11/2023	APB ACCO LTD SW APB ACCOUNTANTS RP4679960687726100 200459 10 11MAY	100
5/11/2023	HELE BAY PREC ENG BF2330 45123023496204000N 600203 10 11MAY23 12:30	100
5/11/2023	THE ILFRACOMBE MAG ILMAG BEERFEST 37205757653852000N 536121 10 11M	100
5/12/2023	EVENTBRITE OPERATI 607746194227	1063.72
5/15/2023	COASTAL ENGINEERIN CEENGINEERING 32094924125860000N 536121 10 15M	100
5/15/2023	NORTH DEVON VAN CE BARRELL SPONSORSHI 00151137632BBKQVXM 090128 :	100
5/16/2023	DUNCHIDEOCK LIMITE INVOICE BF2332 20023531407661000N 600203 40 16MA	100
5/16/2023	COMBE HOME CARE LT COMBE HOME CARE 400000001137606305 309596 10 16	100
5/16/2023	BRAND IT 500000001132954459 NICK B GARMENTS 090128 10 16MAY23 19:30	-237.87
5/16/2023	JOEL COOPER 300000001136280933 BEERFEST ITEMS 070246 10 16MAY23 19:3	-113.32
5/16/2023	JOEL COOPER 200000001128981719 SPEAKER LEADS 070246 10 16MAY23 19:3	-76.21
5/16/2023	WORLD INSPIRED TEN 300000001136282639 INV-1720 309049 10 16MAY23 19:3	-3509.8

5/16/2023 ILFRACOMBE ROUND T 309452 17279160	-1500
5/17/2023 PENINSULA MANAGEME INV BF2323 54023506766933000N 600203 40 17MAY23	100
5/17/2023 ILFRACOMBE RUGBY F 300000001136471019 EVENTBRITE ERROR 536121 10 17	-1063.72
5/17/2023 LEO COOPER 300000001136471941 SIGNS BEERFEST 536121 10 17MAY23 08:5	-277.21
5/17/2023 MADDY S CHIPPY LT MADDYS RP4679961518457700 200459 10 17MAY23 11:40	100
5/17/2023 LOUIS MARCHE BF2343 700573504491715001 402030 10 17MAY23 19:44	180
5/18/2023 WEBBERS PROPERTY S BF2340	500
5/18/2023 ILFRACOMBE TOWN CO GRANT ITC 200000001129688578 309452 10 18MAY23 (	500
5/19/2023 HOWDEN JOINERY AP BF2342	100
5/22/2023 WAITES NJ BF2319 RP4679961947161100 200459 10 20MAY23 09:56	180
5/22/2023 COUNTRY COUSINS LT BF2304- FO2305221100000865 090127 40 22MAY23 11:	180
5/23/2023 BEER MATTERS LIMIT BF23267 R4WGNWPR6ZY7K215DZ 608371 10 23MAY23 10:	100
5/24/2023 KIERAN FISHER 200000001132837318 BEER CARTONS 774921 10 24MAY23 10:0	-55
5/24/2023 JOEL COOPER 600000001136528201 BANDS 070246 10 24MAY23 10:17	-520
5/24/2023 LEO COOPER 400000001141592922 SIGNS BEERFEST 536121 10 24MAY23 10:1	-124.29
5/24/2023 SIMON ROBILLIARD 200000001132843472 BOARDS FOR BEER 404758 10 24MA)	-63
5/24/2023 STANN LTD T/AS S BF23268 RP4679962519599000 200459 10 24MAY23 16:34	100
5/24/2023 SEASHORE HOLIDAY L WELLS OPK5VEQ71L806VMZ63 608371 10 24MAY23 16:5	100
5/25/2023 KIERAN FISHER 600000001137027153 ICE 774921 10 25MAY23 07:36	-12
5/25/2023 JME SCAFFOLDING LT BF2310 31152705390474000N 536121 10 25MAY23 15:27	100
5/25/2023 SOLAR PV TECHNOLOG BF2347 55154722311044000N 600203 10 25MAY23 15:	180
5/30/2023 BF2343 27MAY23	100
5/30/2023 JAMES ELLIOTT 600000001138644636 BM SUNDRIES 309452 10 27MAY23 12:30	-78.83
5/30/2023 KIERAN FISHER 400000001143834394 LOGS 774921 10 27MAY23 16:54	-56.7
5/30/2023 KIERAN FISHER 200000001135090236 CHIPS 774921 10 27MAY23 17:07	-62
5/30/2023 KIERAN FISHER 500000001139494994 PIZZA 774921 10 28MAY23 19:29	-106.3
5/30/2023 KIERAN FISHER 300000001143076053 PIZZA 774921 10 29MAY23 14:11	-13
5/30/2023 EXEVALLEYPIZZACON EXEVALLEYPIZZACO 20439950158972241 236972 40 29M	150
5/30/2023 BULLDOG FISHERIES BULLDOG FISH FARM 300000001143528611 309950 10 30	200
5/30/2023 SMALL POND PRODUCT 600000001140406664 IRT BEERFEST FLOAT 309292 10	-1000
5/30/2023 MATT CHILD 600000001140425968 BEER FEST EXPENSES 110025 10 30MAY23 2	-57.95
6/1/2023 TDK-LAMBDA UK LTD TDK BF23	500
6/2/2023 DOBBS WA TONYS ICE CREAM 51224005321184000N 602307 10 02JUN23 22:40	50
6/8/2023 STARK BUILDING MAT BACS 08/06/2023	2000
6/12/2023 COUNTRY LIFE BREWE 600000001148143499 IRT ILFRACOMBE BEE 517016 10 12	-7753.98
6/13/2023 LEO COOPER 100000001145538551 BEERFEST EXP 536121 10 13JUN23 20:26	-276.98
6/14/2023 A RIDGE TRAMPS BEERFEST. 400000001153956648 309049 10 14JUN23 07:40	150
6/14/2023 ILFRACOMBE ROUND T 309452 17279160	-190
6/14/2023 KIERAN FISHER 400000001154355841 JULY MEET @ 1893 774921 10 14JUN23 23	-430
6/15/2023 ILFRACOMBE ROUND T 309452 17278068	17961
6/16/2023	500106 2900
6/16/2023	500105 4000
6/16/2023	500105 4625
6/19/2023 ILFRACOMBE ROUND T 309452 17279160 17JUN23	-3000
6/19/2023 ILFRACOMBE ROUND T 309452 17279160	-10000
6/20/2023 LEO COOPER 600000001152530943 BEERFEST EXP 536121 10 20JUN23 21:38	-100
6/26/2023 ILFRACOMBE ROUND T 309452 17279160	-400
6/26/2023 EXMOOR ALES 100000001-152630969 IRT BEERFEST 401413 10 26JUN23 18:06	-372.24

6/30/2023 LEO COOPER 500000001159140432 WEBSITE SQUARESPAC 536121 10 30JUN23	-144
7/10/2023 TOM MARTIN-JEFFERY 600000001164652783 CHAIRMAN ALLOWANCE 070436 10	-300
8/3/2023 MRS LISA M CHALLAC 200000001175067221 IRT FEST BBQ 309049 10 03AUG23 :	-586
8/7/2023 JENNIFER MARTIN-JE 400000001185806636 KESWICK BM 9/08 070246 10 07AUC	-570
8/7/2023 ILFRACOMBE ROUND T 309452 17279160	-350
8/9/2023 ILFRACOMBE ROUND T 309452 17279160	-300
9/28/2023 JOSH WELLS 600000001210187708 COLLECTION TINS 536121 10 28SEP23 18:4	-291.78
	<u><u>2365.93</u></u>

Income from charitable activities - beer fest

Sponsorship for charitable events

Sale of Tukul

1400

100

100

100

100

100

100

180

180

180

100

100

100

100

100

100

100

100

100

100

100

100

180

500

500

100

180

180

100

100

100

100

180

100

150

200

500

50

2000

150

17961

2900

4000

4625

---

---

29486

7710

1400

---

---

Reimbursement of members	Beer fest costs	Birdman costs	Xmas party costs - for sponsors
		-1511.83	
		-1368	
			-400
		-1563.42	
			-336.83

-237.87  
-113.32  
-76.21  
-3509.8

-277.21

-55

-520

-124.29

-63

-12

-78.83

-56.7

-62

-106.3

-13

-1000

-57.95

-7753.98

-276.98

-430

-100

-372.24

-144  
-300  
-586  
-570

-291.78

---

**-2321.78**

**-16430.1**

**-3216.66**

**-400**

---





			0 Website reimbursement costs
			0 Cost for meetings when planning
			0 Cost for catering expense for bee
			0 Cost for meetings when planning
-350			0
-300			0
			0 Cost of ordering new charity tins 1
<b>-18782.86</b>	<b>5617.02</b>	<b>-695.69</b>	<b>0</b>

3

account  
gh izettles loaned out by IRT

unity account for support of Jose

beer fest

beer fest  
r fest  
beer fest next year

for collection

**\*Date**

2/23/2023

2/23/2023

3/8/2023

4/12/2023

4/12/2023

5/16/2023

6/14/2023

6/19/2023

6/19/2023

6/26/2023

8/7/2023

8/9/2023

Description	*Amount
IRT CHARITY ACCOUN CHARITY REQUESTS	-1250
IRT CHARITY ACCOUN CHARITY REQUESTS	-190
IRT CHARITY ACCOUN CHARITY REQUESTS	-150
MISS SOPHIE H NEWL 400000001118107420 IRT VALENTINES CIN 309452 10 12APR23 15:04	-952.86
IRT CHARITY ACCOUN CHARITY REQUESTS	-500
ILFRACOMBE ROUND T 309452 17279160	-1500
ILFRACOMBE ROUND T 309452 17279160	-190
ILFRACOMBE ROUND T 309452 17279160 17JUN23	-3000
ILFRACOMBE ROUND T 309452 17279160	-10000
ILFRACOMBE ROUND T 309452 17279160	-400
ILFRACOMBE ROUND T 309452 17279160	-350
ILFRACOMBE ROUND T 309452 17279160	-300
	<u><b>-18782.86</b></u>

Braunton Mobility

Mrs S J Fletcher - she was struggling to buy school uniforms for her children, donation towards that.

Braunton Womens walking football

Sophie newland - donation towards her trip to uganda to help with volenteering

Appledoor book festival

DCC County Funds account

Lucy Thompson - donation to help replant flowers around the town

Devon Air ambulance - donation of sale proceeds for Tuktuk

Families in Grief

Jason Smith - funding a new kit for the under 13 braunton football team

West Down Village - funding goal posts for the village green

Ilfracombe Netball

**Examiner's unqualified report (for a non-company charity preparing receipts and payments accounts) with a gross income of £250,000 or less in the relevant financial year**

**Independent examiner's report to the trustees of Ilfracombe Round Table**

I report to the trustees on my examination of the accounts of the Ilfracombe Round Table for the year ended 30 September 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by

the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Robert Miles

Relevant professional qualification or membership of professional bodies (if any): CIMA

Address: 36 Bear Street, Barnstaple, Devon, EX32 7BZ

Date: 10/10/2025