



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 16/07/2023  
Period end date

Period start date To 15/07/2024

Charity name: RNT THE GIFT OF GOLF FOUNDATION  
Charity registration number: 1187917

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The objectives of the Foundation are to promote the advancement of sport and to give disadvantages young people relief and the opportunity to participate and develop their skills and promote wellbeing.</b>
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	<b>We raise funds from a Gift of Golf Day annually and this money is then used to take out small groups of children for the day to have fun with golf and lunch and then a prize giving. these children are selected by the relevant schools Pastoral Group who are aware of who will benefit most from a day of fun.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	<b>All trustees are aware of the guidance issued by the Charity Commission</b>

## 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	<b>We are very grateful for the many volunteers who have helped with the Golf Day, all either friends or family of Ricki Neil-Jones in whose name we have this charity.</b>

Contribution made by volunteers	Para 1.38	All help has been freely given and we would not be able to raise so much money, coach children on the Foundation Days, and have time to listen and encourage them.
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	We managed to have 4 Foundation days in the last financial year and are hoping to manage the same this year. A donation was made to St John's School to enable children to be able to go on school trips that otherwise could not afford to. We have also made a large donation to St. John's School to support the Summer school. this was in 2023 and 2024 and is something we see promoting again in 2025. We had the annual gift of golf Day in October 2024 and have the same for October 2025.

### 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	<b>Cash at Bank is lower than previous years but still healthy enough to continue funding the projects going forward</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We are not holding reserves and all money is available for use when needed.</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>All money is available when required.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### 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	<b>Our main source of funds is raised from the Gift of Golf Day held annually, and includes raffles and auction on that day.</b>
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	<b>We do not envisage any risk as we will always hold a Golf Day annually.</b>
Other		

## Structure, Governance and Management

Description of charity's		
Type of governing document	Para 1.25	<b>Constitution adopted 12th February 2020</b>
How is the charity constituted?	Para 1.25	<b>Charitable Incorporated Organisation</b>
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	Para 1.25	<b>Trustees are appointed or reappointed at the Annual General Meeting</b>

### 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	<b>All trustees and persons involved with our Foundations Days have been subject to the Child Protection Policy prior to appointment and Criminal records Bureau are carried out annually. The children who participate are accompanied by two teacher from their school and only school vehicles are</b>
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	RNJ THE GIFT OF GOLF FOUNDATION
Other name the charity uses	
Registered charity number	1187917

Charity's principal address	106 Livingstone Road Gravesend Kent DA12 5DY

**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	Suzanne Harris	Chair		
2	Anne-Marie Walker	Treasurer/ Secretary		
3	Mark Stringer			
4	Matt Barron			
5	Denise Holland			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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**

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--



[illegible]

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

<i>S Harris</i>	
-----------------	--

Full name(s) 

MRS SUZANNE HARRIS	
--------------------	--

Position (eg  
Secretary, Chair, etc) 

CHAIR	
-------	--

Date 

15/5/2025
-----------



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
RNJ - THE GIFT OF GOLF FOUNDATION	1187917

## Receipts and payments accounts

For the period from	Period start date 16/07/2023	To	Period end date 15/07/2024
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds
to the nearest £	to the nearest £	to the nearest £	to the nearest £

#### A1 Receipts

OPENING BALANCE	74,182	-	-	74,182
GOLF DAY PARTICIPATION	8,881	-	-	8,881
DONATIONS	3,304	-	-	3,304
RAFFLE/AUCTION	3,327	-	-	3,327
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>89,694</b>	<b>-</b>	<b>-</b>	<b>89,694</b>

#### A2 Asset and investment sales, (see table).

	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total receipts</b>	<b>89,694</b>	<b>-</b>	<b>-</b>	<b>89,694</b>
-----------------------	---------------	----------	----------	---------------

#### A3 Payments

WEBSITE ADMIN	4,402	-	-	4,402
FOUNDATION DAYS	2,674	-	-	2,674
GOLF DAY - ROCHESTER AND COBHAM	3,457	-	-	3,457
DONATION TO ST JOHNS SUMMER SCHOOL	20,000	-	-	20,000
DONATION TO ST JOHNS SUMMER SCHOOL	15,000	-	-	15,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

<b>Sub total</b>	45,533	-	-	45,533
------------------	--------	---	---	--------

<b>A4 Asset and investment purchases. (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-

<b>Total payments</b>	45,533	-	-	45,533
-----------------------	--------	---	---	--------

<b>Net of receipts/(payments)</b>	44,161	-	-	44,161
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	44,161	-	-	44,161

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		44,161	-
		-	-
		-	-
	<b>Total cash funds</b>	44,161	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-

		-
		-
		-
		-

Signed by one or two trustees on  
behalf of all the trustees

Signature	Print Name

CC16a



Last year  
to the nearest £

-
-
-
-
-
-
-
-
-

-
-

-
---

-
-
-
-
-
-
-
-
-
-

-
---

-

-
---

-
-
-
-





**Endowment  
funds  
to nearest £**

-
-
-
-

OK

**Endowment  
funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**

--


Date of approval