



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|----|------|-----------------|----|----|------|
| | Period start date | | | Period end date | | | |
| | 16 | 07 | 2024 | | 15 | 07 | 2021 |
| From | | | | To | | | |

Section A

Reference and administration details

Charity name

RNJ – THE GIFT OF GOLF FOUNDATION

Other names charity is known by

Registered charity number (if any)

1187917

Charity's principal address

106 Livingstone Road

Gravesend

Kent

Postcode

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 | | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

Mark Harris

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | Constitution adopted 12 th February 2020 |
| How the charity is constituted (eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed or reappointed at the Annual General Meeting. |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees and persons involved with our Foundation 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 teachers from their school and only school vehicles are used to transport them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Foundation are to promote the advancement of sport and to give disadvantaged young people relief and the opportunity to participate and develop their skills and promote wellbeing.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our aim is to raise funds from a Gift of Golf Day annually, and this money is then utilised to take small groups of between 10 and 15 children out of school for one day, firstly to a golf club, where they learn to hit a golf ball, putt and generally learn a little about hand-eye co-ordination. There is generally a little competition to end where they get to play against each other.

We then provide lunch, so far this has been at McDonalds, with obvious restrictions accordingly to their individual dietary restrictions.

Once lunch has been completed, we then move onto more fun with either trampolining/wall climbing or similar, followed by Crazy Golf, so they get to use what they learned in the morning.

Lastly, all of the children are provided with a medal and certificate from the Foundation to celebrate their day.

All children who participate are selected by the relevant school's Pastoral Group, who know who will benefit most from a day of fun, away from anything else that may be going in their lives.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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.

All help has been given freely and we would not be able to raise so much money, coach the children on the Foundation Days, and have time to listen and encourage them.

Without their assistance, we could never have done as much as we have.

Summary of the main achievements of the charity during the year

We managed three Foundation Days this year, but also held 2 half days at St. John Senior School whilst donating to their summer School. We enjoyed the days with a total of 48 children and they ended their day, smiling, happy and having made new friends.

We began promoting Role Model In Sports and presented a shield from the Foundation to the first person in July 2019, and have now presented this each year since to the deserving pupil, chosen by their school.

We held our annual Golf Day in October 2024 and all monies raised were as usual for helping us continue helping children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at Bank is a lump sum achieved at an event for Ricki Neil-Jones prior to his passing. Unfortunately, he was not able to use this. This will carry us forward in the event of any loss of fund-raising abilities i.e. Covid etc. and is also available for any unforeseen expenditures that may occur.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All of the monies received go directly to providing as many Foundation Days for the children, and the only costs are those relevant to the days, for example, paying golf coaching in the morning, lunch, afternoon activities. Also, payment is made to the relevant golf club for the hire of their facilities for the Gift of Golf Day.

Section F

Other optional information

FUTURE PLANNING

We anticipate holding between 3 to 4 Foundation Days each year and also to further help any child that shows an interest in golf, with membership to a golf club, equipment etc. We have also part-sponsored one school for their Summer School in order to reach more children with the funds earned..

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Suzanne Harris

Position (eg Secretary,
Chair, etc)

| | |
|-------|--|
| CHAIR | |
|-------|--|

Date

| |
|-----------|
| 25/3/2026 |
|-----------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

RNJ - THE GIFT OF GOLF FOUNDATION

No (if any)

1187917

Receipts and payments accounts

CC16a

For the period
from

Period start date

16/07/2024

To

Period end date


15/07/2025

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| OPENING BALANCE | 44,161 | - | - | 44,161 | - |
| GOLF DAY PARTICIPATION | 9,072 | - | - | 9,072 | - |
| DONATIONS | 1,296 | - | - | 1,296 | - |
| AUCTION/RAFFLE | 3,500 | - | - | 3,500 | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| Sub total (Gross income for AR) | 58,029 | - | - | 58,029 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - 0 | - 0 | - 0 | - | |
| | - 0 | - 0 | - 0 | - | - 0 |
| Sub total | - 0 | - 0 | - 0 | - | - 0 |
| Total receipts | 58,029 | - 0 | - 0 | 58,029 | - 0 |
| A3 Payments | | | | | |
| ADMIN/WEBSITE | 1,804 | - | - | 1,804 | - |
| FOUNDATION DAYS | 3,789 | - | - | 3,789 | - |
| GOLF DAY - ROCHESTER AND COBHAM | 5,327 | - | - | 5,327 | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| Sub total | 10,920 | - | - | 10,920 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - 0 | - 0 | - 0 | - | |
| | - 0 | - 0 | - 0 | - | |
| Sub total | - 0 | - 0 | - 0 | - | - 0 |
| Total payments | 10,920 | - 0 | - 0 | 10,920 | - 0 |
| Net of receipts/(payments) | 47,109 | - | - | 47,109 | - |
| A5 Transfers between funds | - 0 | - | - | - | - |
| A6 Cash funds last year end | - 0 | - | - | - | - |
| Cash funds this year end | 47,109 | - | - | 47,109 | - |

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

| Categories | Details | Unrestricted funds | Restricted funds | Endowment funds |
|----------------------|---------|--------------------|------------------|-----------------|
| | | to nearest £ | to nearest £ | to nearest £ |
| B1 Cash funds | | 47,109 | - | - |
| | | - | - | - |
| | | - | - | - |

| | | | | |
|---|---|--|------------------------------|---------------------------------|
| | Total cash funds | 47,109 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds | Restricted funds | Endowment funds |
| | Details | to nearest £ | to nearest £ | to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | MRS S HARRIS | 25/3/26 | |
| | | | | |