

BASILDON TABLERS CHARITABLE TRUST

Charity Commission Number – 252270

Trustees Report for Period 1 April 2024 – 31 March 2025

The Charitable Trust is created for general charitable purposes for children / young people, elderly / old People, people with disabilities, other charities and voluntary bodies directly and by making grants to organisations. The Charity runs an annual firework display on 5 November and a Christmas float collection and other fundraising activities.

No external funding is received from any organisations, our cash reserves are all self generated.

For this period, the Charity conducted a very successful fireworks display, greatly assisted by the availability of Basildon Sporting Village premises in Gloucester Bark, Basildon. Our annual Christmas float was also very successful, touring the streets of Basildon district (pre-determined and advertised), bringing substantial joy to those who come to see it.

There are 5 permanent members (all volunteers), assisted by 10/20 other members and volunteers at the two main fundraising events detailed above.

We invite individuals/other small charities etc to apply for funding, grants, each application being considered by separate committee after due diligence.

Largest grant(s) provided for this period were £1000.00 and we also purchase and donate >200 individual presents at Christmas time, to children who may not otherwise receive any gifts.

Objectives are to continue with what we are already doing, if able to recruit any more members this may give us scope to undertake more fundraising events. We have plans to organise and run a Duck race in the near future

All funds are held in Bank accounts, none are held as custodian trustees form other charities/individuals.

Trustees: Peter Vine, John Bridgwood, Lee Petty, George Petty, Ben Petty.

Accounts: Independent Examiner, Stehen J Ford, ACIB, BA Hons Finance.

Bankers: Metro Bank, Basildon



CHARITY COMMISSION
FOR ENGLAND AND WALES

Basildon Tablers Charitable Trust

No (if any)
252270

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fireworks event	19,077	-	-	19,077	-
Sleigh collection	6,873	-	-	6,873	-
200 Club	393	-	-	393	-
Bank interest	667	-	-	667	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,010	-	-	27,010	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,010	-	-	27,010	-
A3 Payments					
Sundry donations x 18	14,060	-	-	14,060	-
Computer software	327	-	-	327	-
Web site costs	246	-	-	246	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,633	-	-	14,633	-
A4 Asset and investment purchases, (see table)					
Coin counter	273	-	-	273	-
	-	-	-	-	-
Sub total	273	-	-	273	-
Total payments	14,906	-	-	14,906	-
Net of receipts/(payments)	12,104	-	-	12,104	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	67,120	-	-	67,120	-
Cash funds this year end	79,224	-	-	79,224	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	4,339	-	-
	Bank Instant Access Account	74,885	-	-
		-	-	-
	Total cash funds	79,224	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	N/A			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	N/A			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	N/A			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	John Bridgwood	JOHN BRIDGWOOD	30/11/2025	

BASILDON TABLERS CHARITABLE TRUST - 252270

EXAMINERS STATEMENT

I have examined these accounts which appear to reflect a fair and reasonable view iof the activities

for the year ended 31 March 2025

Signed - S J Ford ACIB, BA Hons Finance

30 November 2025