

A. QUINN, N. GAYNER, MRS J. BAILEY ,
J. HARLAND AND MISS C. STERNSHINE
TRUSTEES OF THE ROSCA TRUST

ACCOUNTS

31ST MARCH 2025

CHARITY NO. 259907

THE ROSCA TRUST

CHARITY INFORMATION

TRUSTEES	Mr. N. Gayner Mr. A. Quinn Miss. C. Sternshine Mrs. J. Bailey Mr. J. Harland (Resigned September 2024)
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CHARITY NUMBER	259907
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PRINCIPAL OFFICE	1 Moat End Thorpe Bay Southend on Sea Essex SS1 3QA
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INDEPENDENT EXAMINER	Azets 7-8 Britannia Business Park Comet Way Southend-on-Sea Essex SS2 6GE
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BANKERS	Barclays Business Centre 127 High Street Southend-on-Sea Essex SS1 1LH
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SOLICITORS	Drysdales Cumberland House 24-28 Baxter Avenue Southend on Sea Essex SS2 6HZ
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INVESTMENT ADVISERS	Rathbone Investments Management Limited 1 Curzon Street London W1J 5FB
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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE ACCOUNTS ON THE ROSCA TRUST

We report to the charity trustees on our examination of the accounts of the charity for the year ended 31st March 2025 which are set out on pages 4 to 11.

RESPONSIBILITIES AND BASIS OF REPORT

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINER'S STATEMENT

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

We understand that this has been done in order for financial statement to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting period beginning on or after 1 January 2015.

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us any cause to believe that in an material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

We 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.

7-8 Britannia Business Park
Comet Way
Southend-on-Sea
Essex SS2 6GE

Azets



21st August 2025

Structure, Governance and Management

The Rosca Trust is constituted by Deed of Trust dated 29th March 1966 and is a registered charity No. 259907. Its address is 1 Moat End, Thorpe Bay, Southend on Sea, Essex SS1 3QA. The charity trustees during the year to 31st March 2025 were:

Mr Nigel Gayner	
Mr John Harland	(Resigned September 2024)
Mr Anthony Quinn	
Miss Christine Sternshine	
Mrs Judith Bailey	

New trustees are appointed by the board of trustees for no fixed terms of office.

Objects

The object of the charity as set out in the Trust Deed dated 29th March 1966 is "to pay or apply the capital and income of the Trust Fund to such charities or for such charitable purposes and in such proportions in such manner and subject to such terms and conditions as the Trustees may at their uncontrolled discretion determine having regard so far as possible to any directions given or wishes expressed by the settlor to the Trustees". The settlor was William Oscar Thorby who died in 1971. In accordance with his known wishes, the Trust has supported voluntary welfare organisations who have recognised charitable status in South East Essex and, in particular, those helping the young, underprivileged, disabled, sick elderly, and community associations providing facilities for the community use and benefit. Support is given by way of financial grants. The charity is dependent on rental income and investment income to fund the grants made.

The Trustees have continued to meet three times a year and the trustees agree the broad strategy and areas of activity for the trust, including consideration of grant making, investments, reserves and risk management policies.

Review of Property Investments

The Trustees have continued to monitor closely their property investments, particularly with a view to avoiding the build-up of rent arrears. But the trustees were pleased that their property portfolio continues to experience only a low level of voids.

Risk Assessment

The Trustees have reviewed their risk assessment. The Trust's activities continue to bear little risk, particularly as the Trust has no employees, does not arrange fund-raising events and does not rely on donors or benefactors. It does, however, face market risks to its income and capital from financial and property investments. Although these risks are mitigated by the use of professional advisors, the Trustees continue to monitor closely every aspect of their investments.

The Trust has reserves in order that any unforeseen loss of income from property lettings or unexpected increased in spending on property maintenance can be met without excessive disruption to the flow of grants.

continued

The Trust has continued to make grants to previous and new applicants. With a high rate of property occupation and rental income together with a steady flow for financial investments, the Trust has not usually been constrained in meeting requests for financial support although at times it has faced increased demand as financial support for local charities from local authorities has been reduced.

Trustees responsibilities in relation to financial statements

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP 2015 (FRS 102);
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statement;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Bankers:

Barclays Bank Plc
127 High Street
Southend on Sea
Essex SS1 1LH

Solicitors:

Drysdales
Cumberland House
24-28 Baxter Avenue
Southend on Sea
Essex SS2 6HZ


Investment Advisors:

Rathbone Investments Management Limited
1 Curzon Street
London W1J 5FB

Independent Examiner:

Azets
7-8 Britannia Business Park
Comet Way
Southend on Sea
Essex SS2 6GE

.....
On behalf of the Board of Trustees



.....TRUSTEE

21st August 2025

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	Note	Income funds General Purposes	
		2025 £	2024 £
INCOMING RESOURCES			
Rents receivable		162,034.76	151,721.58
Bank deposit interest		134.59	122.99
Dividend income		19,649.82	18,653.99
Untaxed interest		-	-
Charitable Donations		-	-
Bank compensation		-	150.00
TOTAL INCOMING RESOURCES		181,819.17	170,648.56
EXPENDITURE			
DIRECT CHARITABLE EXPENDITURE			
Charitable contributions	5	161,695.00	111,450.00
FUND-RAISING COSTS			
Arrears written off		-	-
Property expenses:			
Council tax		(30.66)	109.62
Insurance		7,774.02	7,188.88
Repairs		9,900.06	10,995.40
Agents' commission		13,399.38	11,922.62
Professional fees		-	1,554.00
Investment advisors management fees		3,854.45	3,808.17
		34,897.25	35,578.69
MANAGEMENT AND ADMINISTRATION OF THE CHARITY			
Secretarial expenses		1,500.00	1,500.00
Accountancy charges		2,490.00	3,240.00
Website		152.38	112.67
Bank Charges		102.00	102.00
Professional fees		140.00	135.00
		4,384.38	5,089.67
TOTAL EXPENDITURE		200,976.63	152,118.36
NET INCOMING RESOURCES		(19,157.46)	18,530.20
Total funds brought forward			
		(1,312.02)	(19,842.22)
TOTAL FUNDS CARRIED FORWARD		(20,469.48)	(1,312.02)

The notes on pages 6 to 11 form part of the accounts.

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY
TRUSTEES OF THE ROSCA TRUST

<u>BALANCE SHEET</u>		2025		2024	
<u>AS AT 31ST MARCH 2025</u>	Note	£	£	£	£
FIXED ASSETS					
Freehold property	2		228,403.45		228,403.45
Investments	3		<u>467,492.00</u>		<u>475,945.00</u>
			695,895.45		704,348.45
CURRENT ASSETS					
Cash at bank:					
Deposit accounts		10,033.02		10,338.43	
Current account		16,651.89		35,359.69	
Due from agents		31,549.36		30,417.22	
Stockbrokers account		9,005.65		8,221.02	
Sundry prepayment		7,321.85		7,279.22	
Rent arrears		<u>3,417.75</u>		<u>1,170.32</u>	
		<u>77,979.52</u>		<u>92,785.90</u>	
CURRENT LIABILITIES					
Sundry creditors		<u>2,400.00</u>		<u>3,150.00</u>	
NET CURRENT ASSETS					
			<u>75,579.52</u>		<u>89,635.90</u>
NET ASSETS			<u>771,474.97</u>		<u>793,984.35</u>
FUNDS					
CAPITAL ACCOUNT	4		791,944.45		795,296.37
INCOME AND EXPENDITURE ACCOUNT					
			<u>(20,469.48)</u>		<u>(1,312.02)</u>
			<u>771,474.97</u>		<u>793,984.35</u>

Approved by the Trustees on 21st August 2025 and signed on behalf of them.

N. GAYNER Trustee

The notes on pages 6 to 11 form part of these accounts.

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY
TRUSTEES OF THE ROSCA TRUST

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

GENERAL INFORMATION AND BASIS OF PREPARATION

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The financial statements have been prepared to give a "true and fair" view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a "true and fair view". This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

FIXED ASSETS

The fixed assets owned by the Trust consist of Freehold Shops and Flats and are shown in the accounts at cost or valuation at date of acquisition. There is no intention by the Trustees of disposing of these assets and no valuation has been carried out.

LISTED SECURITIES

Listed securities are included in the accounts at cost, details of the holdings and market value as at 31st March 2025 appear in note 3 to the accounts.

2. FIXED ASSETS - AT COST

	Freehold Shop and Flats £
COST - at 1st April 2024	228,403.45
Improvements in year	-
31st March 2025	<u>228,403.45</u>

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY
TRUSTEES OF THE ROSCA TRUST

NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MARCH 2025

		2025		2024	
3. INVESTMENTS - LISTED SECURITIES		Market value 31/03/2025 £	Cost £	Market value 31/03/2024 £	Cost £
ABRDN OEIV V	42490	20,523.00	21,657.00	42490	20,769.00
Global Index Lnk Bond					
Admiral Group PLC	0	-	-	290	7,714.00
0.1p Ordinary Shares					
Artemis Fund MGRS	16359	16,303.00	16,691.00	18000	16,529.00
Corporate Bond F					
AstraZeneca PLC	100	10,808.00	8,078.00	100	10,620.00
USD 0.25 Ordinary Shares					
B&M European Value	1200	3,319.00	4,958.00	1200	6,257.00
10p Ordinary Shares					
Baillie Gifford Shin Nippon	6000	5,982.00	10,471.00	6000	7,008.00
25p Ordinary Shares					
Barclays Bank PLC	5000	5,232.00	4,826.00	5000	5,256.00
5.75% MTN (14.09.2026)					
Blackrock Fund Managers	13990	14,079.00	8,931.00	7500	14,368.00
Contl European Income D Inc					
Bunzl PLC	180	5,418.00	3,756.00	180	5,292.00
32 1/7 Ordinary Shares					
Capital Gearing Trust PLC	0	-	-	380	17,898.00
25p Ordinary Shares					
CC Japan Inc & Growth Trust	11000	17,765.00	13,370.00	11000	21,670.00
1p Ordinary Shares					
Chrysalis Investments Ltd	6000	5,262.00	6,222.00	6000	4,854.00
Ordinary Shares					
Cordiant Digi Infrastructure NPV	13000	10,790.00	13,003.00	13000	8,242.00
Ordinary shares					
Croda International PLC	100	2,754.00	1,837.00	100	4,548.00
10.609756p Ordinary Shares					
Edgewood L Select Fund	51	16,537.00	4,280.00	51	17,734.00
US Select Growth IZ (USD)					
Experian PLC	200	6,492.00	5,270.00	200	6,782.00
USD 0.10 Ordinary Shares					
Findlay Park Funds	140	22,445.00	4,596.00	140	23,675.00
American Fund Unhedged (GBP)					
Foresight Solar Funds Limited	8250	6,278.00	8,745.00	8250	6,823.00
Ordinary Shares					
HBM Healthcare Investments	72	11,242.00	10,428.00	72	12,252.00
CHF 57.00 A Shares					
Hermes Investments MGMT US	5599	8,924.00	10,786.00		
HICL Infrastructure Co Ltd	8500	9,163.00	14,696.00	8500	10,625.00
0.01p Ordinary Shares					
J P Morgan Emerg MKTS INV TST	9800	9,486.00	12,634.00	9800	10,270.00
2.5p Ordinary Shares					
Carried forward		208,802.00	185,235.00	239,186.00	200,535.00

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY
TRUSTEES OF THE ROSCA TRUST

NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MARCH 2025

		2025		2024	
3. INVESTMENTS - LISTED SECURITIES (CONTINUED)		Market value 31/03/2025	Cost	Market value 31/03/2024	Cost
		£	£	£	£
Brought forward		208,802.00	185,235.00	239,186.00	200,535.00
Londonmetrics Property PLC	8340	14,970.00	17,191.00	8340	16,522.00
10p Ordinary Shares					
M&G PLC	3614	6,662.00	8,086.00	3614	7,532.00
5p Ordinary Shares					
Macquaire Group LTD	94	7,658.00	4,956.00	94	9,549.00
NPV Ordinary Shares					
Mercantile Investment TST PLC	7150	15,015.00	16,848.00	7150	15,873.00
2.5p Ordinary Shares					
National Grid Elec Dist	5000	5,099.00	5,057.00	5000	5,122.00
5.875% Snr (25.03.2027)					
National Grid PLC	1123	11,612.00	6,617.00	870	8,987.00
12.431289p Ordinary Shares					
North American Income Trust	12834	38,630.00	35,931.00	12834	37,219.00
5p Ordinary Shares					
Novartis AG	92	7,641.00	5,645.00	92	6,959.00
0.5 Shares (Regd)					
Patheon Infrastructure PLC	5200	4,753.00	5,543.00	5200	4,035.00
10p Ordinary Shares					
Persimmon PLC	410	4,779.00	10,309.00	410	5,240.00
10p Ordinary Shares					
Polar Capital Fund	1549	9,929.00	11,565.00	3700	24,457.00
Global Convertible S inc (GBP)					
Prudential PLC	590	4,406.00	8,427.00	590	4,234.00
5p Ordinary Shares					
Rathbone Unit Trust MGT	22000	19,338.00	20,985.00	22000	19,393.00
Ethical Bond S inc (GBP)					
Carried forward		359,294.00	342,395.00	404,308.00	372,123.00

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY
TRUSTEES OF THE ROSCA TRUST

NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST MARCH 2025

3. INVESTMENTS - LISTED SECURITIES (CONTINUED)		2025		2024	
		Market value 31/03/2025 £	Cost £	Market value 31/03/2024 £	Cost £
Brought forward		359,294.00	342,395.00	404,308.00	372,123.00
Rathbone Unit Trust MGT	18000	16,297.00	16,115.00	18000	16,231.00
High Quality Bond S Dist					
Reckitt Benckiser Group PLC	0	-	-	140	5,985.00
10p Ordinary Shares					6,360.00
Renewables Infrastructure	9166	6,893.00	9,802.00	9166	9,074.00
NPV Ordinary Shares					9,802.00
Rio Tinto PLC	140	5,935.00	675.00	140	6,964.00
10p Ordinary Shares					675.00
Schroder Oriental Income Fund	8100	20,493.00	23,712.00	8100	20,979.00
1p Ordinary Shares					23,712.00
Royal Dutch Shell PLC	555	13,772.00	-	650	18,070.00
Euro.07 B Shares (UK Listed)					-
Shaftesbury PLC	0	-	-	3647	5,153.00
25 Ordinary Shares					8,908.00
Smithson Investment Trust	560	7,493.00	5,687.00	560	7,918.00
1p Ordinary Shares					5,687.00
Treasury 1/8% Gilt	6201	8,018.00	7,973.00	6201	8,004.00
10.08.2031					7,973.00
Treasury 1/8% Gilt	5010	8,185.00	7,970.00	5010	7,974.00
22.03.2029					7,970.00
Treasury 5/8% Gilt	0	-	-	6700	4,592.00
31.07.2035					4,597.00
Treasury 4 1/4% Stock	17257	15,655.00	16,762.00	0	-
07.12.2024					-
Treasury 7/8% Green Gilt	21405	16,370.00	16,235.00	0	-
31.07.2033					-
Trixtax Big Box REIT Plc	7094	9,385.00	10,985.00	0	-
					-
Unilever PLC	252	11,829.00	9,181.00	330	12,662.00
3 1/9p Ordinary Shares					12,023.00
Total		<u>499,619.00</u>	<u>467,492.00</u>	<u>527,914.00</u>	<u>475,945.00</u>

	2025 £	2024 £
4. CAPITAL ACCOUNT		
Balance at 1st April 2024	795,296.37	788,280.77
(Loss) / Profit on sale of investments	<u>(3,351.92)</u>	<u>7,015.60</u>
BALANCE AT 31ST MARCH 2025	<u>791,944.45</u>	<u>795,296.37</u>

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY
TRUSTEES OF THE ROSCA TRUST

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31ST MARCH 2025

	2025	2024
	£	£
5. CHARITABLE CONTRIBUTIONS		
Abacus	4,000.00	-
Active Life	2,640.00	3,250.00
Age Concern	5,750.00	-
All Rise Collective	-	3,000.00
Anxiety Society & Mental Health Group	2,000.00	2,000.00
Art Ministry	1,400.00	-
Aspirations Program	5,750.00	3,500.00
ATF Southend	2,740.00	-
Avenue Child	3,000.00	-
BASIS	-	1,100.00
Blade Education	5,000.00	-
Breath Easy	720.00	-
Cake Club	-	3,000.00
Carers First	1,250.00	-
Castle Point Social Car Scheme	2,000.00	-
Ceylon Trust	-	4,000.00
Chaos & Calm CIC	5,000.00	-
Children Hospital	1,000.00	-
Chill Southend CIC	1,500.00	-
Christ Church Rayleigh	-	1,500.00
Citizens Advice	2,000.00	-
Cosmetic Toiletry	-	1,500.00
Crackerjacks Childrens Trust	-	1,000.00
Eastwood Chorale	-	1,000.00
Elevator Arts CIC	-	1,250.00
ELLY	-	2,850.00
Family Action	620.00	-
Friends and Places	2,000.00	-
Friends For Lives CIC	2,000.00	3,000.00
Grassroots Westcliff	2,000.00	1,600.00
Hadleigh & Thundersley Cricket Club	-	2,500.00
Hamelin Trust	2,500.00	-
Hamlet Court Road in Harmony	-	4,600.00
HARP	735.00	-
Home Start	3,500.00	-
Isla's Journey	-	2,000.00
Just Ride	5,000.00	-
Kaos Youth Club	3,000.00	2,000.00
Kiwi Community Events CIC	-	10,000.00
Leadership Through Sports & Business	-	2,000.00
Leigh on Sea Plumb	3,000.00	-
Little Heros ASD	-	2,400.00
London Bus Theatre Company	2,500.00	-
Milton Community	3,750.00	-
National Song	4,000.00	-
Neurodivergent Safe Space	-	4,500.00
Nexus Wellbeing CIC	-	200.00
New Life Wood	2,000.00	-
Nore Explore Scouts	2,000.00	-
Packed with Smiles	5,000.00	-
Parenting on Sea	3,000.00	-
Platform Theatre Arts CIC	1,500.00	1,600.00
Portico	3,000.00	-
Raw Learning CIC	-	3,000.00
Rayleigh Rochford	600.00	-
RCCG Vinyard	5,000.00	-
Reach Out	2,000.00	-
React	1,200.00	-
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	105,655.00	68,350.00

N. GAYNER, A. QUINN, J. HARLAND, MISS C. STERNSHINE AND MRS J. BAILEY**TRUSTEES OF THE ROSCA TRUST****NOTES TO THE ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31ST MARCH 2025**

	2025	2024
	£	£
5. CHARITABLE CONTRIBUTIONS continued		
Brought forward	105,655.00	68,350.00
Safe Essex	2,750.00	5,000.00
SCAFT	-	4,000.00
Send our Way	500.00	-
SEND the Right Message	2,000.00	-
Shoebury Residents Association	750.00	-
SOS Rape Crisis	1,100.00	-
SOS Youth	5,000.00	-
South East Essex	250.00	-
South East Essex Advocacy	2,500.00	-
South Essex Community	3,000.00	-
Southchurch Hall Inspirational Parkers	750.00	-
Southend & Westcliff Hebrew Congregation	750.00	-
Southend and Leigh Methodist Church	3,000.00	3,500.00
Southend Associates	650.00	-
Southend Carers	5,000.00	5,000.00
Southend Estuary District Scouts	2,000.00	2,800.00
Southend Foodbank	-	3,000.00
Southend in Sight	720.00	-
Southend Mencap	2,500.00	2,000.00
Southend Pier Museum	2,500.00	-
Sport For Confidence	700.00	-
St Cedds Church	350.00	2,000.00
St Lukes	600.00	-
St Stephen's Church	-	2,500.00
The Art Ministry	-	2,000.00
The One Love Project	-	5,000.00
The Sunday Club	1,700.00	-
Thorpe Bay Residents Association	1,480.00	-
Together Free	2,000.00	-
Twenty One	-	1,800.00
Welcome to the UK	4,240.00	4,500.00
Wellbeing at Garon Park	3,750.00	-
Westcliff Charedi	4,000.00	-
Yoga4All	1,500.00	-
Total	161,695.00	111,450.00

