

# KENT WEALD COUNTY GIRL GUIDES

England & Wales - Charity number 1033439

## Details

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**Other names** GIRLGUIDING KENT WEALD

**Status** Registered

**Legal form** Other

**Registered** 1994-02-23

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 33 Lansdowne Avenue  
Maidstone  
Kent  
ME15 9DN

**Phone** 01622693837

**Website** [girlguidingkentweald.org.uk](http://girlguidingkentweald.org.uk)

## Activities

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**Objects:** THE INSTRUCTION OF GIRLS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE  
LOYALTY AND GOOD CITIZENSHIP

**Activities:** Girlguiding activities

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,571	£48,410	-	-
2024-03-31	£33,160	£36,702	-	-
2023-03-31	£35,412	£32,814	-	-
2022-03-31	£27,642	£27,874	-	-
2021-03-31	£27,590	£24,077	-	-

## Trustees

Name	Role	Appointed
<b>Dawn Archer</b>	Chair	2021-05-21
Amanda Abnett		2025-07-01
Angela Margaret Gumbley		2023-02-01
Jessica King		2025-07-01
Louise Fermor		2024-09-01
Patricia Anne Arnold		2024-01-05
Paula Savage		2023-06-01
Rossllyn Vaughan		2022-03-31
SALLY-aNNE GATHERN		2021-09-01

**KENT WEALD COUNTY GIRL GUIDES**

England & Wales - Charity number 1033439

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# Accounts

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Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	1	April	2024	<b>To</b>	31	March 2025

**Section A Reference and administration details**

**Charity name** Kent Weald County Girl Guides

**Other names charity is known by** Girlguiding Kent Weald

**Registered charity number (if any)** 1033439

**Charity's principal address**

c/o Miss Rosslyn Vaughan	
33 Lansdowne Ave	
Maidstone, Kent	
<b>Postcode</b>	<b>ME15 9DN</b>

**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	Mrs Dawn Archer	County Commissioner		Region Commissioner
2	Miss Rosslyn Vaughan	County Treasurer		County Commissioner
3	Mrs Patricia Anne Arnold	Division Commissioner		County Commissioner
4	Mrs Pamela Sell	Division Commissioner		County Commissioner
5	Mrs Angela Margaret Gumbley	Division Commissioner	Appointed 01/02/2023	County Commissioner
6	Mrs Sally-Anne Mary Gathern	Division Commissioner		County Commissioner
7	Emma Jeffrey	Division Commissioner	Resigned 31/12/2024	County Commissioner
8	Louise Fermor	Division Commissioner	Appointed 01/09/2024	County Commissioner
9	Paula Savage	Division Commissioner	Appointed 2/6/2023	County Commissioner
10				
11				

**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)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Royal Charter 14 December 1922
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are the holders of the following appointments: County Commissioner County Treasurer Division Commissioners

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Girlguiding Kent Weald are GDPR compliant. We also comply with Girlguiding Guidelines on Safeguarding.</p> <p>The Girlguiding Kent Weald County Commissioner is, by way of office, one of the 5 Trustees of the Paxwood facility, which is governed by a Constitution dated 10/11/2014. The Constitution specifies that the County Commissioners of each of the 4 Kent Counties: Greater London Kent, Kent East, Kent Weald and Kent West, are trustees, together with the Treasurer of Paxwood.</p> <p>The constitution specifies that the 4 Counties are entitled to a quarter share of any profit or loss on disposal of the facility.</p> <p>The structure of this arrangement is currently being investigated. We now have ownership of Paxwood (freehold) but the governance has not changed, currently in the process of getting advice to move forward with this.</p>
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## Section C Objectives and activities

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

To pursue the objectives of The Guide Association using a balanced and stimulating programme for each age group, thereby unlocking the potential of girls and young women and encouraging good citizenship.

The Association acknowledges its requirements to demonstrate clearly that it must have charitable purposes that are for the Public Benefit. The trustees confirm that they have paid due regards to the Charity Commission guidance on Public Benefit before deciding what activities the Charity should undertake.

Girlguiding Kent Weald is part of the larger organisation of Girlguiding and seeks to provide quality training, advice and support to its members. Girlguiding Kent Weald covers units in seven divisions, 17 districts and has approximately 3,200 members at present. The membership is spread over a wide age range – from four years upwards, with Rainbows, Brownies, Guides, Rangers, Young Leaders and adult volunteers. Attracting volunteers is an ongoing problem, more are needed to support current units as well as meeting our aims to expand and reduce waiting lists in many areas.

The work of supporting our members is carried out by the county executive, an adventure team, a learning and development team, an awards team, a finance team and other lead volunteers/teams on a voluntary basis. Travel and incidental expenses are paid. The finance team is a new addition, supporting the county treasurer, and they are concentrating on streamlining our financial procedures to make them more robust. We employ a part-time administrator for approximately 5 hours a week. She is self-employed so has no contract of employment and the charity does not have to account for tax and national insurance.

The county has advisers and co-ordinators covering several areas including residential, leadership support, walking and young leaders. Advisers and trainers attend trainings and meetings in their specialist areas provided locally, regionally and nationally so that they are able to provide help and support when required. These meetings are a mixture of in person meetings, online e-learning, via zoom or webinars.

Girlguiding's mandatory training sessions are accessed online as e-learning or webinars via Girlguiding's Learning Platform or in person sessions. County trainers help to facilitate training offered via the Learning Platform. Our specialist trainer has delivered Girlguiding's own first aid course, First Response in person. We held a County Training day in March 2025, open to all volunteers, bringing in trainers from outside of the county to support our own training team to deliver a variety of sessions. Mentors continue to support our leaders in training as they complete the Learning Development programme. We do not charge volunteers to cover training costs and continue to cover this from general funds.

Over the year we were able to offer our regular, annual activities - Guide Sailing Day, Brownie and Guide Water Fun Days and Challenge Invicta, a large scale incident hike in the Tunbridge Wells area.

Across the county, young members had residential opportunities organised by units or local areas. Plans are under way for a county camp for Guides, Rangers and Young Leaders in May 2026.

International trips have also taken place, with units organising their own trips and adult and young members have also taken part in trips organised by the region. Units are currently planning international trips and for an adult international trip to Vienna in April and a trip to Mexico for older Guides and Rangers in 2026. There will also be opportunities for young and adult members to take part in region international trips.

Kent Weald Walkers continue to offer monthly walks for volunteers as well as a residential opportunity.

**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)**

An annual Awards Celebration is now established, which is an opportunity to present awards and to recognise the achievements of our volunteers.

In January a sleepover for Guides and Rangers was held at SOAR, a trampolining centre and it was repeated in February for Rainbows and Brownies. A total of 120 young members were present at each event plus adult volunteers.

Nine Trustees claimed total of £148.28 in expenses during the year.

#### 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.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Please see Section C above

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Because of the need to pay deposits, to book facilities and tickets in advance of event income being received, the charity needs to carry sufficient reserves to meet its objectives of running events

**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.


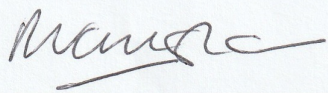
Having considered their finances, the Trustees consider the charity is a "Going Concern".

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dawn Archer	Rosslyn Vaughan
<b>Position (eg Secretary, Chair, etc)</b>	County Commissioner	County Treasurer

**Date** 25/11/2025



## Receipts and payments accounts

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For the period from	01/04/2024	To	31/03/2025
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### 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 £
<b>A1 Receipts</b>					
grants and donations				-	1584
Annual subscriptions	4,111	-	-	4,111	3,130
purchase of girlguiding goods	16,707	-	-	16,707	19,254
Girl Events	34,915	-	-	34,915	6,435
training levy	-	-	-	-	-
international trips	-	-	-	-	-
international support fun	-	-	-	-	-
County Show	243	-	-	243	219
residential weekends	-	7,590	-	7,590	-
bank interest	356	-	-	356	327
other	5,649	-	-	5,649	2,211
<b>Sub total (Gross income for AR)</b>	<b>61,982</b>	<b>7,590</b>	<b>-</b>	<b>69,572</b>	<b>33,160</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,982</b>	<b>7,590</b>	<b>-</b>	<b>69,572</b>	<b>33,160</b>
<b>A3 Payments</b>					
annual subscriptions	461	-	-	461	390
donations	-	-	-	-	-
international grants	320	-	-	320	760
sale of girlguiding goods	17,568	-	-	17,568	18,964
adult leaders training	758	-	-	758	880
girls events	16,695	-	-	16,695	4,848
international trips	-	-	-	-	-
Leaders residential weekends	-	400	-	400	-
County Day	585	-	-	585	611
County Show	400	-	-	400	475
Paxwood legal exps	-	-	-	-	534
Awards and Award celebration	885	-	-	885	1,756
County management and administration	-	-	-	-	-
	5,469	-	-	5,469	5,704
County training administration	1,624	-	-	1,624	1,337
training equipment	-	-	-	-	-
other inc strategic plann	3,247	-	-	3,247	1,203
<b>Sub total</b>	<b>48,010</b>	<b>400</b>	<b>-</b>	<b>48,410</b>	<b>37,462</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>48,010</b>	<b>400</b>	<b>-</b>	<b>48,410</b>	<b>37,462</b>
<b>Net of receipts/(payments)</b>					
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>					

## 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 £
<b>B1 Cash funds</b>	County #	55,950	400	-
	depot	4,284	-	-
		-	-	-
	<b>Total cash funds</b>	<b>60,235</b>	<b>400</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	quarter share of of Girlguiding Paxwood cash funds	-		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Voucher (Prison Island)	unrestricted		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Dawn Archer	22092025
	Rosslyn Vaughan	<b>22092025</b>

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Kent Weald County Girl Guides

On accounts for the year  
ended

31<sup>st</sup> March 2025

Charity  
no

1033439

Set out on pages

1 - 8

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. Where the charity's gross income exceeded £250,000 I am qualified to undertake the examination by being a qualified Fellow of the Association of Charity Independent Examiners.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*D R Ralph*

Date:

10<sup>th</sup> November 2025

Name:

David R Ralph

Qualification

FCIE

Address:

50 Southwood Road, Rusthall, TUNBRIDGE WELLS, Kent. TN4 8SP

**KENT WEALD COUNTY GIRL GUIDES**

England & Wales - Charity number 1033439

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# Accounts

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## Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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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 £
<b>A1 Receipts</b>					
grants and donations	1,584			1,584	281
Annual subscriptions	3,130	-	-	3,130	7,830
purchase of girlguiding goods	19,254	-	-	19,254	17,673
Girl Events	6,435			6,435	9,408
training levy	-	-	-	-	-
international trips	-	-	-	-	-
international support fun	-	-	-	-	-
County Show	219			219	220
residential weekends	-			-	717
bank interest	327			327	
other	2,211	-	-	2,211	
<b>Sub total (Gross income for AR)</b>	<b>33,160</b>		-	<b>33,160</b>	<b>36,129</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>33,160</b>		-	<b>33,160</b>	<b>36,129</b>
<b>A3 Payments</b>					
annual subscriptions	390		-	390	435
donations		-	-	-	250
international grants	-	760	-	760	
sale of girlguiding goods	18,964	-	-	18,964	15,678
adult leaders training	880	-	-	880	691
girls events	4,848	-	-	4,848	8,591
international trips	-	-	-	-	
Leaders residential weekends	-	-	-	-	666
County Day	611			611	617
County Show	475			475	610
Paxwood legal exps	534			534	750
Awards and Award celebration	1,756			1,756	1,921
County management and administration	5,704			5,704	1,888
County training administration	1,337			1,337	1,366
training equipment				-	
other inc strategic plann	1,203	-	-	1,203	17
<b>Sub total</b>	<b>36,702</b>	<b>760</b>	<b>-</b>	<b>37,462</b>	<b>33,480</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>36,702</b>	<b>760</b>	<b>-</b>	<b>37,462</b>	<b>33,480</b>
<b>Net of receipts/(payments)</b>	<b>- 3,542</b>	<b>- 760</b>	<b>-</b>	<b>- 4,302</b>	<b>2,649</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>44,171</b>	<b>1,550</b>	<b>-</b>	<b>45,721</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>40,629</b>	<b>790</b>	<b>-</b>	<b>41,419</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	County & Dept #	35,484	790	-
	depot	5,145	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,629</b>	<b>790</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	quarter share of of Girlguiding Paxwood cash funds	-		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Voucher (Prison Island)	unrestricted		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	1	April	2023	<b>To</b>	31	March	2024

## Section A Reference and administration details

**Charity name** Kent Weald County Girl Guides

**Other names charity is known by** Girlguiding Kent Weald

**Registered charity number (if any)** 1033439

**Charity's principal address**

c/o Miss Rosslyn Vaughan  
 33 Lansdowne Ave  
 Maidstone, Kent  
**Postcode** ME15 9DN

### 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	Mrs Dawn Archer	County Commissioner		Region Commissioner
2	Miss Rosslyn Vaughan	County Treasurer		County Commissioner
3	Mrs Patricia Anne Arnold	Division Commissioner	Ended role 02/06/2023 Appointed 04/01/2024	County Commissioner
4	Mrs Pamela Sell	Division Commissioner		County Commissioner
5	Mrs Angela Margaret Gumbley	Division Commissioner	Appointed 01/02/2023	County Commissioner
6	Mrs Sally-Anne Mary Gathern	Division Commissioner		County Commissioner
7	Emma Jeffrey	Division Commissioner		County Commissioner
8	Mrs Alison Mighell	Division Commissioner	Ended role 04/01/2024	County Commissioner
9	Paula Savage	Division Commissioner	Appointed 2/6/2023	County Commissioner
10	Elizabeth Gallop	Division Commissioner	Ended role 31/01/2023	County Commissioner
11	Tegan Currah	Division Commissioner	Ended role 30/10/23	County Commissioner

### 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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Royal Charter 14 December 1922

How the charity is constituted  
(eg. trust, association, company)

Association

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are the holders of the following appointments:  
County Commissioner  
County Treasurer  
Division Commissioners

**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.

Girlguiding Kent Weald are GDPR compliant. We also comply with Girlguiding Guidelines on Safeguarding.

The Girlguiding Kent Weald County Commissioner is, by way of office, one of the 5 Trustees of the Paxwood facility, which is governed by a Constitution dated 10/11/2014. The Constitution specifies that the County Commissioners of each of the 4 Kent Counties: Greater London Kent, Kent East, Kent Weald and Kent West, are trustees, together with the Treasurer of Paxwood.

The constitution specifies that the 4 Counties are entitled to a quarter share of any profit or loss on disposal of the facility.

The structure of this arrangement is currently being investigated. We now have ownership of Paxwood (freehold) but the governance has not changed, currently in the process of getting advice to move forward with this.

**Section C Objectives and activities**

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

To pursue the objectives of The Guide Association using a balanced and stimulating programme for each age group, thereby unlocking the potential of girls and young women and encouraging good citizenship.

The Association acknowledges its requirements to demonstrate clearly that it must have charitable purposes that are for the Public Benefit. The trustees confirm that they have paid due regards to the Charity

Commission guidance on Public Benefit before deciding what activities the Charity should undertake.

#### Girlguiding Kent Weald – Annual Report to 31 March 2024

Girlguiding Kent Weald is part of the larger organisation of Girlguiding and seeks to provide quality training, advice and support to its members. Girlguiding Kent Weald covers 180 units in seven divisions (a reduction from eight in the past year as areas are consolidated for administrative purposes) and 19 districts and has approximately 3,400 members at present. The membership is spread over a wide age range – from four years upwards, with Rainbows, Brownies, Guides, Rangers, Young Leaders and adult volunteers. Attracting volunteers is still a problem, more are needed to support current units and to open more to reduce waiting lists in many areas.

The work of supporting our members is carried out by the county executive, an adventure team, a learning and development team, an awards team and other lead volunteers/teams on a voluntary basis. Travel and incidental expenses are paid. A finance team to support the county treasurer is being created. We employ a part-time administrator for approximately 5 hours a week. She is self-employed so has no contract of employment and the charity does not have to account for tax and national insurance. During the year no Trustees received payments for acting as Trustee and 9 Trustees have received a total of £291.40 in expenses .

The county has advisers in several areas including residential, leadership support and a volunteer trainers. Advisers and trainers attend trainings and meetings in their specialist areas provided locally, regionally and nationally so that they are able to provide help and support when required. These meetings are a mixture of in person meetings, online e-learning, via zoom or webinars.

Over the year we were able to offer our regular, annual activities - Guide Sailing Day, Brownie and Guide Water Fun Days and Challenge Invicta, an incident hike in the Benenden area.

Across the county, young members had residential opportunities organised by units or local areas.

International trips have taken place, with units organising their own trips and members have

also taken part in trips organised by the region. Planning for further international trips for individual units is under way as well as scoping for an adult international trip. There will also be opportunities for young and adult members to take part in region international trips.

Kent Weald Walkers continue to offer monthly walks for volunteers.

In 2022 we held our first Awards Celebration, which is an opportunity to present awards and to recognise the achievements of our volunteers. This has become an annual event with the format being an informal setting with afternoon tea.

Girlguiding's mandatory training sessions can be accessed online as elearning or webinars via Girlguiding's Learning Platform or in person

**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)**

sessions. County trainers help to facilitate training offered via the Learning Platform. Our specialist trainer has delivered Girlguiding's own first aid course, First Response in person. We held a County Training Day in November 2023, providing varying sessions. We continue to provide mandatory in person First Response training to volunteers. Mentors continue to support our leaders in training as they complete the Learning Development programme. We do not charge units an additional levy to cover training costs and continue to cover this from general funds.

In January, a strategy planning day was held. Led by a region trainer, division commissioners, trainers, advisers, coordinators, other county appointment holders and representatives from each division came together to work on a county plan for the next 3 years. This covers everything from future events to ways of working and should put the county in a good position

#### **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.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

Please see Section C above

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Because of the need to pay deposits, to book facilities and tickets in advance of event income being received, the charity needs to carry sufficient reserves to meet its objectives of running events

**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.

Having considered their finances, the Trustees consider the charity is a "Going Concern".

## Section F


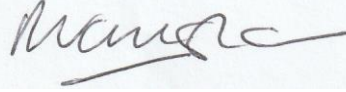
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dawn Archer	Rosslyn Vaughan
<b>Position (eg Secretary, Chair, etc)</b>	County Commissioner	County Treasurer
<b>Date</b>	25/11/2024	

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Kent Weald County Girl Guides

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity  
no

1033439

Set out on pages

1 - 8

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. Where the charity's gross income exceeded £250,000 I am qualified to undertake the examination by being a qualified Fellow of the Association of Charity Independent Examiners.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*D R Ralph*

Date:

11<sup>th</sup> December 2024

Name:

David R Ralph

Qualification

FCIE

Address:

50 Southwood Road, Rusthall, TUNBRIDGE WELLS, Kent. TN4 8SP



**KENT WEALD COUNTY GIRL GUIDES**

England & Wales - Charity number 1033439

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
<b>From</b>	1	April	2022	<b>To</b>	31	March	2023

## Section A Reference and administration details

**Charity name** Kent Weald County Girl Guides

**Other names charity is known by** Girlguiding Kent Weald

**Registered charity number (if any)** 1033439

**Charity's principal address**

c/o Miss Rosslyn Vaughan	
33 Lansdowne Ave	
Maidstone, Kent	
<b>Postcode</b>	<b>ME15 9DN</b>

### 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	Mrs Dawn Archer	County Commissioner		Region Commissioner
2	Miss Rosslyn Vaughan	County Treasurer		County Commissioner
3	Mrs Patricia Anne Arnold	Division Commissioner		County Commissioner
4	Mrs Pamela Sell	Division Commissioner		County Commissioner
5	Mrs Elizabeth Gallop	Division Commissioner	Resigned 31/1/2023	County Commissioner
6	Mrs Angela Margaret Gumbley	Division Commissioner	Appointed 1/2/2023	County Commissioner
7	Miss Tegen Currah	Division Commissioner		County Commissioner
8	Miss Emma Jeffery	Division Commissioner		County Commissioner
9	Miss Laura Tierney	Division Commissioner	Resigned 31/03/23	County Commissioner
10	Mrs Sally-Anne Mary Gathern	Division Commissioner		County Commissioner
11	Mrs Louise Neale	Division Commissioner	Resigned 08/05/2022	County Commissioner
12	Mrs Alison Mighell	Division Commissioner		County Commissioner

**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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Royal Charter 14 December 1922
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are the holders of the following appointments: County Commissioner County Treasurer Division Commissioners

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Girlguiding Kent Weald are GDPR compliant. We also comply with Girlguiding Guidelines on Safeguarding.</p> <p>The Girlguiding Kent Weald County Commissioner is, by way of office, one of the 5 Trustees of the Paxwood facility, which is governed by a Constitution dated 10/11/2014. The Constitution specifies that the County Commissioners of each of the 4 Kent Counties: Greater London Kent, Kent East, Kent Weald and Kent West, are trustees, together with the Treasurer of Paxwood.</p> <p>The constitution specifies that the 4 Counties are entitled to a quarter share of any profit or loss on disposal of the facility.</p> <p>The structure of this arrangement is currently being investigated.</p>
--	--

**Section C Objectives and activities**

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

To pursue the objectives of The Guide Association using a balanced and stimulating programme for each age group, thereby unlocking the potential of girls and young women and encouraging good citizenship.

The Association acknowledges its requirements to demonstrate clearly that it must have charitable purposes that are for the Public Benefit. The trustees confirm that they have paid due regards to the Charity Commission guidance on Public Benefit before deciding what activities the Charity should undertake.

Girlguiding Kent Weald - Annual Report to 31 March 2022

Girlguiding Kent Weald is part of the larger organisation of Girlguiding and seeks to provide quality training, advice and support to its members. Girlguiding Kent Weald covers 190 units in eight Divisions and 20 Districts and has approximately 3,200 members at present. Numbers decreased during the pandemic which follows a national pattern. The membership is spread over a wide age range - from four years upwards, with Rainbows, Brownies, Guides, Rangers, Young Leaders and adult volunteers.

The work of supporting our members is carried out by the County Executive, an Adventure Team and other lead volunteers/teams on a voluntary basis. Travel and incidental expenses are paid. We employ a part-time administrator for approximately 5 hours a week. She is self-employed so has no contract of employment and the charity does not have to account for tax and national insurance. During the year, 8 Trustees received a total of £252

The County has Advisers in several areas including Outdoor Activities, Leadership and Membership support and a volunteer adult Training Team. Advisers and Trainers normally attend trainings and meetings in their specialist areas so that they are able to provide help and support when required. This year these meetings have been a mixture of in person meetings and via Zoom.

Members have voted to continue with a hybrid mix of in person and Zoom meetings permanently in the future, particularly meeting online during the winter months. This will continue to have a positive impact on our overheads with a reduction in travelling expenses claimed.

Covid has continued to cause disruption to our units during this period with enhanced risk assessments and Covid protocols in place, but most units have continued to meet regularly either in their regular meeting place, in outside spaces or via Zoom.

**Programme opportunities for girls, young women and volunteers**

Our annual programme continued to be disrupted by Covid and the uncertainties around it when it came to long term planning but we were able to offer a Guide Sailing Day and Challenge Invicta, an incident hike in the Sutton Valence area.

**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)**

## Training

Most training opportunities continued online in 2021-22 due to the pandemic but we were able to offer some of the mandatory sessions in person; A Safe Space and Girlguiding's first aid training, First Response.

Girlguiding London and South East England Region have continued to offer a whole programme of A Safe Space and First Response trainings via Zoom, providing mandatory training when in person was not possible. Volunteers completing First Response required a short in person session with a trainer to demonstrate their understanding of the practical skills and these were provided locally in small groups.

New Leaders continued to be supported by volunteer mentors as they completed their Leadership Programme training.

Due to the much reduced in person training programme, units were not charged the County Training Levy in 2022.

## International Events

In previous years Guides, Rangers and Leaders have had an opportunity to gain International Guiding experience on Girlguiding London and South East England trips. Those selected are offered financial assistance.

No International trips took place during this time although planning has now resumed and there will be further opportunities via the Region in the future. Unit international trips which were postponed are now continuing their plans for later this year and next.

### 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.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Please see Section C above

**Brief statement of the charity's policy on reserves**

Because of the need to pay deposits, to book facilities and tickets in advance of event income being received, the charity needs to carry sufficient reserves to meet its objectives of running events

**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.

Having considered their finances, the Trustees consider the charity is a "Going Concern".


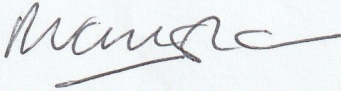
**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dawn Archer	Rosslyn Vaughan
<b>Position (eg Secretary, Chair, etc)</b>	County Commissioner	County Treasurer
<b>Date</b>	30/10/2023	



## Receipts and payments accounts

For the period from	4/1/2022	To	3/31/2023
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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 £
<b>A1 Receipts</b>					
grants and donations	281			281	198
Annual subscriptions	7,830	-	-	7,830	3,692
purchase of girlguiding goods	17,673	-	-	17,673	21,725
Girl Events	9,408			9,408	1,495
training levy	-	-	-	-	-
international trips	-	-	-	-	-
international support fun	-	-	-	-	526
County Show	220			220	
residential weekends	-	717	-	717	-
bank interest					3
other	-	-	-	-	3
<b>Sub total(Gross income for AR)</b>	<b>35,412</b>	<b>717</b>	<b>-</b>	<b>36,129</b>	<b>27,642</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,412</b>	<b>717</b>	<b>-</b>	<b>36,129</b>	<b>27,642</b>
<b>A3 Payments</b>					
annual subscriptions	435	-	-	435	529
donations	250	-	-	250	470
international grants	-	-	-	-	250
sale of girlguiding goods	15,678	-	-	15,678	18,090
adult leaders training	691	-	-	691	1,480
girls events	8,591	-	-	8,591	1,555
international trips	-	-	-	-	1,426
Leaders residential weekends	-	666	-	666	50
County Day	617			617	
County Show	610			610	
Paxwood legal exps	750			750	
Awards and Award celebration	1,921			1,921	1,175
County management and administration					
	1,888			1,888	1,284
County training administration	1,366			1,366	826
training equipment					737
other	17	-	-	17	3
<b>Sub total</b>	<b>32,814</b>	<b>666</b>	<b>-</b>	<b>33,480</b>	<b>27,875</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,814</b>	<b>666</b>	<b>-</b>	<b>33,480</b>	<b>27,875</b>
<b>Net of receipts/(payments)</b>	<b>2,598</b>	<b>51</b>	<b>-</b>	<b>2,649</b>	<b>233</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>41,573</b>	<b>1,499</b>	<b>-</b>	<b>43,072</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>44,171</b>	<b>1,550</b>	<b>-</b>	<b>45,721</b>	<b>43,072</b>

# 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 £
<b>B1 Cash funds</b>	County	39,316	1,550	-
	depot	4,855	-	-
		-	-	-
	<b>Total cash funds</b>	<b>44,171</b>	<b>1,550</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


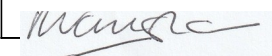
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	quarter share of of Girlguiding Paxwood cash funds	-	14,383	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Voucher (Prison Island)	unrestricted	1,017	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	D Archer	17102023
	R VAUGHAN	17102023

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Report to the trustees/  
members of

Charity Name  
Kent Weald County Girl Guides

On accounts for the year  
ended

31<sup>st</sup> March 2023

Charity  
no (if  
any)

1033439

Set out on pages

1 - 8

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. Where the charity's gross income exceeded £250,000 I am qualified to undertake the examination by being a qualified Fellow of the Association of Charity Independent Examiners.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: D R Ralph

Date: 16<sup>th</sup> November 2023

Name: David R Ralph

Qualification

FCIE

Address: 50 Southwood Road, Rusthall, TUNBRIDGE WELLS, Kent. TN4 8SP



**KENT WEALD COUNTY GIRL GUIDES**

England & Wales - Charity number 1033439

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	1	April	2021	<b>To</b>	31	March	2022

## Section A Reference and administration details

**Charity name** Kent Weald County Girl Guides

**Other names charity is known by** Girlguiding Kent Weald

**Registered charity number (if any)** 1033439

**Charity's principal address**

c/o Miss Rosslyn Vaughan  
 33 Lansdowne Ave  
 Maidstone, Kent  
**Postcode** ME15 9DN

### 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	Mrs Dawn Archer	County Commissioner	Appointed 21/5/2021	Region Commissioner
2	Mrs Mary Elizabeth Saunders	County Commissioner	Resigned 20/5/2021	
3	Miss Rosslyn Vaughan	County Treasurer	Appointed 01/01/2022	County Commissioner
4	Mrs Miranda Bradbury Pearson	County Treasurer	Resigned 31/12/2021	County Commissioner
5	Mrs Patricia Anne Arnold	Division Commissioner		County Commissioner
6	Mrs Pamela Sell	Division Commissioner		County Commissioner
7	Mrs Elizabeth Gallop	Division Commissioner		County Commissioner
8	Miss Tegen Currah	Division Commissioner		County Commissioner
9	Miss Emma Jeffery	Division Commissioner		County Commissioner
10	Mrs Sybil Jane Miller Oddy	Division Commissioner	Resigned 31/8/2022	County Commissioner
11	Miss Laura Tierney	Division Commissioner	Appointed 1/9/2022	County Commissioner
12	Mrs Sally-Anne Mary Gathern	Division Commissioner	Appointed 1/9/2022	County Commissioner
13	Mrs Louise Neale	Division Commissioner		County Commissioner
14	Mrs Alison Mighell	Division Commissioner		County Commissioner


**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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Royal Charter 14 December 1922
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are the holders of the following appointments: County Commissioner County Treasurer Division Commissioners

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Girlguiding Kent Weald are GDPR compliant. We also comply with Girlguiding Guidelines on Safeguarding.</p> <p>The Girlguiding Kent Weald County Commissioner is, by way of office, one of the 5 Trustees of the Paxwood facility, which is governed by a Constitution dated 10/11/2014. The Constitution specifies that the County Commissioners of each of the 4 Kent Counties: Greater London Kent, Kent East, Kent Weald and Kent West, are trustees, together with the Treasurer of Paxwood.</p> <p>The constitution specifies that the 4 Counties are entitled to a quarter share of any profit or loss on disposal of the facility.</p> <p>The structure of this arrangement is currently being investigated.</p>
--	--

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

To pursue the objectives of The Guide Association using a balanced and stimulating programme for each age group, thereby unlocking the potential of girls and young women and encouraging good citizenship.

The Association acknowledges its requirements to demonstrate clearly that it must have charitable purposes that are for the Public Benefit. The trustees confirm that they have paid due regards to the Charity Commission guidance on Public Benefit before deciding what activities the Charity should undertake.

Girlguiding Kent Weald - Annual Report to 31 March 2022

Girlguiding Kent Weald is part of the larger organisation of Girlguiding and seeks to provide quality training, advice and support to its members. Girlguiding Kent Weald covers 190 units in eight Divisions and 20 Districts and has approximately 3,200 members at present. Numbers decreased during the pandemic which follows a national pattern. The membership is spread over a wide age range - from four years upwards, with Rainbows, Brownies, Guides, Rangers, Young Leaders and adult volunteers.

The work of supporting our members is carried out by the County Executive, an Adventure Team and other lead volunteers/teams on a voluntary basis. Travel and incidental expenses are paid. We employ a part-time administrator for approximately 5 hours a week. She is self-employed so has no contract of employment and the charity does not have to account for tax and national insurance. During the year, no Trustee received payment but 3 received a total of £29. The previous no trustees received any payment.

The County has Advisers in several areas including Outdoor Activities, Leadership and Membership support and a volunteer adult Training Team. Advisers and Trainers normally attend trainings and meetings in their specialist areas so that they are able to provide help and support when required. This year these meetings have been a mixture of in person meetings and via Zoom.

Members have voted to continue with a hybrid mix of in person and Zoom meetings permanently in the future, particularly meeting online during the winter months. This will continue to have a positive impact on our overheads with a reduction in travelling expenses claimed.

Covid has continued to cause disruption to our units during this period with enhanced risk assessments and Covid protocols in place, but most units have continued to meet regularly either in their regular meeting place, in outside spaces or via Zoom.

**Programme opportunities for girls, young women and volunteers**

Our annual programme continued to be disrupted by Covid and the uncertainties around it when it came to long term planning but we were able to offer a Guide Sailing Day and Challenge Invicta, an incident hike in the Sutton Valence area.

**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)**

## Training

Most training opportunities continued online in 2021-22 due to the pandemic but we were able to offer some of the mandatory sessions in person; A Safe Space and Girlguiding's first aid training, First Response.

Girlguiding London and South East England Region have continued to offer a whole programme of A Safe Space and First Response trainings via Zoom, providing mandatory training when in person was not possible. Volunteers completing First Response required a short in person session with a trainer to demonstrate their understanding of the practical skills and these were provided locally in small groups.

New Leaders continued to be supported by volunteer mentors as they completed their Leadership Programme training.

Due to the much reduced in person training programme, units were not charged the County Training Levy in 2022.

## International Events

In previous years Guides, Rangers and Leaders have had an opportunity to gain International Guiding experience on Girlguiding London and South East England trips. Those selected are offered financial assistance.

No International trips took place during this time although planning has now resumed and there will be further opportunities via the Region in the future. Unit international trips which were postponed are now continuing their plans for later this year and next.

## 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.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Please see Section C above

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Because of the need to pay deposits, to book facilities and tickets in advance of event income being received, the charity needs to carry sufficient reserves to meet its objectives of running events

**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.

Having considered their finances, the Trustees consider the charity is a "Going Concern".


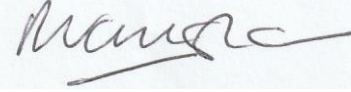
## Section F Other optional information

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## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dawn Archer	Rosslyn Vaughan
<b>Position (eg Secretary, Chair, etc)</b>	County Commissioner	County Treasurer
<b>Date</b>	20/9/2022	



**Receipts and payments accounts**

CC16a

For the period from	01/04/2021	To	31/03/2022
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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 £
<b>A1 Receipts</b>					
Grants & Donations	198	-	-	198	-
Annual subscriptions	3,692	-	-	3,692	9,030
Purchase of Girlguiding goods	21,725	-	-	21,725	7,922
Training fees	1,495	-	-	1,495	-
Programme Levy	-	-	-	-	-
International trips	-	-	-	-	10,619
international support fund	-	526	-	-	-
Residential weekends	-	-	-	-	-
Bank interest	3	-	-	3	19
Other	3	-	-	3	-
<b>Sub total (Gross income for AR)</b>	<b>27,116</b>	<b>526</b>	<b>-</b>	<b>27,642</b>	<b>27,590</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,116</b>	<b>526</b>	<b>-</b>	<b>27,642</b>	<b>27,590</b>
<b>A3 Payments</b>					
Annual subscriptions	529	-	-	529	687
Donations	470	-	-	470	1,220
International grants	250	-	-	250	-
Sale of Girlguiding goods	18,090	-	-	18,090	7,283
Adult leaders training	1,480	-	-	1,480	355
Girls events	1,555	-	-	1,555	145
International trips	-	1,426	-	1,426	11,121
Leaders Residential weekends	-	50	-	50	603
County management and administration	2,458	-	-	2,458	1,442
County training administration	826	-	-	826	943
Training equipment	737	-	-	737	50
Other	3	-	-	3	228
	26,398	1,476	-	27,874	24,077
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,398</b>	<b>1,476</b>	<b>-</b>	<b>27,874</b>	<b>24,077</b>
<b>Net of receipts/(payments)</b>	<b>718</b>	<b>- 950</b>	<b>-</b>	<b>- 232</b>	<b>3,513</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>42,201</b>	<b>1,103</b>	<b>-</b>	<b>43,304</b>	<b>39,791</b>
<b>Cash funds this year end</b>	<b>42,919</b>	<b>153</b>	<b>-</b>	<b>43,072</b>	<b>43,304</b>

## 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 £
<b>B1 Cash funds</b>	Bank	42,919	153	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>42,919</b>	<b>153</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Quarter share of Girlguiding Paxwood cash funds	-	12,628	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Voucher (Prison Island)	Unrestricted	1,017	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> </div> <div style="border: 1px solid black; padding: 5px;"> </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">                     Rosslyn Vaughan                 </div> <div style="border: 1px solid black; padding: 5px;">                     Dawn Archer                 </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">                     20/09/2022                 </div> <div style="border: 1px solid black; padding: 5px;">                     20/09/2022                 </div>	

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Kent Weald County Girl Guides

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity  
no (if  
any)

1033439

Set out on pages

1 - 7

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. Where the charity's gross income exceeded £250,000 I am qualified to undertake the examination by being a qualified Fellow of the Association of Charity Independent Examiners.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

D R Ralph

Date:

20<sup>th</sup> October 2022

Name:

David R Ralph

Qualification

FCIE

Address:

50 Southwood Road, Rusthall, TUNBRIDGE WELLS, Kent. TN4 8SP

**KENT WEALD COUNTY GIRL GUIDES**

England & Wales - Charity number 1033439

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	1	April	2020	<b>To</b>	31	March	2021

## Section A Reference and administration details

**Charity name** Kent Weald County Girl Guides

**Other names charity is known by** Girlguiding Kent Weald

**Registered charity number (if any)** 1033439

**Charity's principal address**

c/o Mrs M Pearson  
 12 Gilletts Lane, East Malling  
 WEST MALLING  
**Postcode** ME19 6AS

### 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	Mrs Dawn Archer	County Commissioner	Appointed 21/5/2021	Region Commissioner
2	Mrs Mary Elizabeth Saunders	County Commissioner	Resigned 20/5/2021	
3	Mrs Miranda Bradbury Pearson	County Treasurer		County Commissioner
4	Mrs Patricia Anne Arnold	Division Commissioner		County Commissioner
5	Mrs Pamela Sell	Division Commissioner		County Commissioner
6	Mrs Elizabeth Gallop	Division Commissioner		County Commissioner
7	Miss Tegen Currah	Division Commissioner		County Commissioner
8	Miss Emma Jeffery	Division Commissioner		County Commissioner
9	Mrs Sybil Jane Miller Oddy	Division Commissioner		County Commissioner
10	Mrs Louise Neale	Division Commissioner		County Commissioner
11	Mrs Alison Mighell	Division Commissioner		County Commissioner
12				
14				
15				
16				
17				
18				

**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)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Royal Charter 14 December 1922
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are the holders of the following appointments: County Commissioner Assistant County Commissioner County Treasurer Division Commissioners

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Girlguiding Kent Weald are GDPR compliant. We also comply with Girlguiding Guidelines on Safeguarding.</p> <p>The Girlguiding Kent Weald County Commissioner is, by way of office, one of the 5 Trustees of the Paxwood facility, which is governed by a Constitution dated 10/11/2014. The Constitution specifies that the County Commissioners of each of the 4 Kent Counties: Greater London Kent, Kent East, Kent Weald and Kent West, are trustees, together with the Treasurer of Paxwood.</p> <p>The constitution specifies that the 4 Counties are entitled to a quarter share of any profit or loss on disposal of the facility.</p> <p>The structure of this arrangement is currently being investigated.</p>
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**Section C Objectives and activities**

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

To pursue the objectives of The Guide Association using a balanced and stimulating programme for each age group, thereby unlocking the potential of girls and young women and encouraging good citizenship.

The Association acknowledges its requirements to demonstrate clearly that it must have charitable purposes that are for the Public Benefit. The trustees confirm that they have paid due regards to the Charity Commission guidance on Public Benefit before deciding what activities the Charity should undertake.

Girlguiding Kent Weald - Annual Report to 31 March 2021

Girlguiding Kent Weald is part of the larger organisation of Girlguiding and seeks to provide quality training, advice and support to its members. Girlguiding Kent Weald covers 190 units in eight Guiding Divisions and 20 Guiding Districts and has approximately 3,500 members at present, which is considerably lower than last year due to the Pandemic and a Safe Space Requirement Policy, implemented by Girlguiding. The membership is spread over a wide age range - from five years upwards, with Rainbows, Brownies, Guides, Rangers, Adult Leaders, and the Trefoil Guild.

The work of supporting our members is carried out by the County Team and all the Leaders in Girlguiding Kent Weald on a voluntary basis. Travel and incidental expenses are paid. To assist with the increasing administrative work, we employ a part-time administrator for approximately 5 hours a week. She is self-employed so has no contract of employment and the charity does not have to account for Tax & National Insurance. During the year no Trustee received any payment. The previous year 9 Trustees received a total of £661.

The County has Advisers in several areas including Outdoor Activities, Leadership and Membership support and a volunteer adult Training Team. Advisers and Trainers normally attend trainings and meetings in their specialist areas so that they are able to provide help and support when required. This year these meetings have been via zoom, due to the Coronavirus Pandemic.

This pandemic has caused Girlguiding's programme to be severely disrupted. Since March 2020 units have met on Zoom, face-to-face outdoors and face-to-face indoors when allowed, all with full Risk Assessments and Covid restrictions.

**Programme Opportunities for Girls and Young Women**

**A new Programme for all was introduced in September 2019**

Units have now used the new programme for a year and have become familiar with the new format. This continuous programme, used by all sections and all units is now being actively used in weekly meetings. All face-to-face activity days were cancelled for the year, however opportunities to do adventurous and nature-related activities for all sections are hopefully being planned from September, beginning with the Guide Sailing day and Challenge Invicta Incident Hike.

**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)**

## Training

Training opportunities have been offered online during 2020–2021. These have included First Response extended to a 6 hour training valid for 3 years and also Safeguarding as these four levels of training became mandatory for all Volunteers in December 2020.

The Adult Leadership training continued to be carried out by mentors on Zoom if possible. The annual training levy was suspended for the year 2020-21 due to no face-to-face trainings being offered during the year. The County provides training and supports these mentors and we are always seeking to increase our mentor support group. New Leaders' training for new adult leaders is provided free of charge. The County Leadership team claim travel and training expenses when able to travel. A similar system is in operation for Residential Qualifications and for Commissioner Induction. Many of these trainings have been offered online from the beginning of the pandemic and are proving to be successful.

## International Events

In previous years Guides, Rangers and Leaders have had an opportunity to gain International Guiding experience on Girlguiding London and South East England trips. Those selected are offered financial assistance.

In April 2019, a Selection day was held for trips to go out in 2020. Four Kent Weald Leaders planned to take up to ten girls to Sangam in India and four girls were accepted to join Region expeditions to India, Kenya and China. Two Leaders planned to walk the Great Wall of China and one Leader planned to join a Scout/Guide expedition to Antarctica. Unfortunately none of these trips went ahead and we are hoping that we can resume our International Programme in the near future.

We are hoping to keep Girlguiding active and exciting during these difficult times.

## 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.

**Summary of the main achievements of the charity during the year**

Please see Section C above

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Because of the need to pay deposits, to book facilities and tickets in advance of event income being received, the charity needs to carry sufficient reserves to meet its objectives of running events

**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.

Having considered their finances, the Trustees consider the charity is a "Going Concern".

## Section F

## Other optional information



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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dawn Archer	Miranda Bradbury Pearson
<b>Position (eg Secretary, Chair, etc)</b>	County Commissioner	County Treasurer
<b>Date</b>	20/9/2021	



## Receipts and payments accounts

CC16a

For the period  
from

01/04/2020


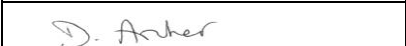
To

31/03/2021

### 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 £
<b>A1 Receipts</b>					
Grants & Donations		-	-	-	250
Annual subscriptions	9,030	-	-	9,030	9,682
Purchase of Girlguiding goods	7,922	-	-	7,922	18,794
Training fees	-	-	-	-	7,259
Programme Levy	-	-	-	-	3,720
International trips	-	10,619	-	10,619	12,403
Residential weekends	-	-	-	-	764
Bank interest	19	-	-	19	56
Other	-	-	-	-	260
<b>Sub total (Gross income for AR)</b>	<b>16,971</b>	<b>10,619</b>	<b>-</b>	<b>27,590</b>	<b>53,188</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,971</b>	<b>10,619</b>	<b>-</b>	<b>27,590</b>	<b>53,188</b>
<b>A3 Payments</b>					
Annual subscriptions	687	-	-	687	733
Donations	1,220	-	-	1,220	554
International grants	-	-	-	-	1,510
Sale of Girlguiding goods	7,283	-	-	7,283	18,393
Adult leaders training	355	-	-	355	2,310
Girls events	145	-	-	145	7,258
International trips	-	11,121	-	11,121	10,758
Leaders Residential weekends	-	603	-	603	201
County management and administration	1,442	-	-	1,442	2,577
County training administration	943	-	-	943	1,768
Training equipment	50	-	-	50	110
Other	228	-	-	228	-
	<b>12,353</b>	<b>11,724</b>	<b>-</b>	<b>24,077</b>	<b>46,172</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,353</b>	<b>11,724</b>	<b>-</b>	<b>24,077</b>	<b>46,172</b>
<b>Net of receipts/(payments)</b>	<b>4,618</b>	<b>- 1,105</b>	<b>-</b>	<b>3,513</b>	<b>7,016</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>37,583</b>	<b>2,208</b>	<b>-</b>	<b>39,791</b>	<b>32,775</b>
<b>Cash funds this year end</b>	<b>42,201</b>	<b>1,103</b>	<b>-</b>	<b>43,304</b>	<b>39,791</b>

## 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 £
<b>B1 Cash funds</b>	Bank	42,201	1,103	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>42,201</b>	<b>1,103</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>			
	Quarter share of Girlguiding Paxwood cash funds	-	8,661	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>		Fund to which asset belongs	Cost (optional)
				Current value (optional)
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>		Fund to which asset belongs	Cost (optional)
	Voucher (Prison Island)	Unrestricted	1,017	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>		Fund to which liability relates	Amount due (optional)
				When due (optional)
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Miranda Pearson	20/09/2021	
		Dawn Archer	20/09/2021	

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Kent Weald County Girl Guides

On accounts for the year  
ended

31<sup>st</sup> March 2021

Charity  
no (if  
any)

1033439

Set out on pages

1 - 8

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. Where the charity's gross income exceeded £250,000 I am qualified to undertake the examination by being a qualified Fellow of the Association of Charity Independent Examiners.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*D R Ralph*

Date:

29<sup>th</sup> September 2021

Name:

David R Ralph

Qualification

FCIE

Address:

50 Southwood Road, Rusthall, TUNBRIDGE WELLS, Kent. TN4 8SP

