

# THE OLD SCHOOL WEST KINGSDOWN

England & Wales · Charity number 1088339

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-09-06

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

## Contact

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**Address** Tiodhlac  
The Grove  
West Kingsdown  
Sevenoaks  
Kent

**Phone** 01474852924

**Email** [patbosley13@gmail.com](mailto:patbosley13@gmail.com)

## Activities

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**Objects:** TO MAINTAIN THE OLD SCHOOL, SCHOOL LANE, WEST KINGSDOWN, KENT FOR THE PUBLIC BENEFIT FOR THE PURPOSES OF ADVANCING EDUCATION AND RECREATIONAL OR LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID PUBLIC.

**Activities:** Manages Old School site for use by local charities and organisations

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- **Area of benefit:** WEST KINGSDOWN, SEVENOAKS, KENT.
- Kent

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £12,734 | £19,426     | -      | -         |
| 2024-03-31 | £14,904 | £19,018     | -      | -         |
| 2023-03-31 | £12,299 | £15,767     | -      | -         |
| 2022-03-31 | £19,945 | £24,913     | -      | -         |
| 2021-03-31 | £29,287 | £8,323      | -      | -         |

## Trustees

| Name                        | Role  | Appointed  |
|-----------------------------|-------|------------|
| <b>PATRICIA ANNE BOSLEY</b> | Chair |            |
| Angela Beale                |       | 2024-06-03 |
| <b>IAN TREVOR BOSLEY</b>    |       |            |
| Josephine Ann Watchorn      |       | 2015-07-09 |
| Marc Matthew                |       | 2024-12-02 |
| Margaret Ann Richards       |       | 2017-06-26 |
| Michael Wesley              |       | 2024-06-03 |

**THE OLD SCHOOL WEST KINGSDOWN**

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# Accounts

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# **OLD SCHOOL MANAGEMENT COMMITTEE**

## **Chairman's Report to 31<sup>st</sup> March 2021**

**Charity Name : Old School Management Committee**

**Charity No: 1088339**

**Correspondence Address: The Pavilion, London Road,  
West Kingsdown, TN15 6BZ**

### **Trustees**

Mrs P A Bosley (Chairman)  
Mrs E Stoneham (Secretary)  
Mr I T Bosley (Treasurer)  
Mrs M Richards  
Mrs J Watchorn  
Mr D Land  
Mrs A Stoneham  
Mr N Cailes

### **User Representatives**

Mrs M Ward  
Ms Salenna Sandhi

### **Independent Examiner**

Mr R H Mayne

### **Bankers**

Barclays Bank  
Dartford, Kent DA1

The Trustees are responsible for the general control and management of the charity and give their time freely and receive no remuneration or other financial benefits.

The Trustees meet together as a committee on a three monthly basis and are responsible for all decisions taken in the relation to the running of the Old School Community site.

To assist with the day to day management, the Parish Clerk holds the booking diary and takes bookings for the Old School building. The other

three buildings on the site have long term tenants, ie West Kingsdown Pre-School, The Dance Studio and Kings Community Church.

The Old School site is available for use by all sectors of the community and currently users of the Old School building includes a gardening club, camera club, railway club and family celebrations such as parties and christenings.

Grounds maintenance has continued on a fortnightly basis and Trustees have carried out inspections of the site to identify maintenance works required.

During the year a further section of the car park has been re-tarmacked and it is planned that further areas will be addressed during the forthcoming year.

Improvements have been made to the Old School building with the installation of new double glazed windows to the craft room area, currently used by the railway club.

During the year Covid restrictions have impacted on the use of the site With many users unable to meet, but the Trustees acknowledge the support received from the Government with grants based on the rateable value of the site which have assisted with meeting running costs. Once all restrictions have been lifted the Trustees look forward to welcoming back regular users of the Old School building.

#### Looking Forward

It is planned that further replacement of windows and doors to the Old School building will take place during the next financial year, together with further re-tarmacking of the car park, as previously mentioned. We will continue to work with the West Kingsdown Parish Council, the owners of the site, to ensure the facilities are in good condition for use by the local community.

#### Thanks

In closing thanks must go to the Trustees for their assistance in managing the site, to the Parish Clerk for assisting with bookings and to the volunteers who put summer plants into the planters and to the children of the pre school who enjoyed the watering sessions.

29<sup>th</sup> June 2021

Mrs P A Bosley



# Old School Management Committee

Registered Charity Number 1088339

## INCOME AND EXPENDITURE ACCOUNT

for the year ended 31 MARCH 2021

| <u>2020 EXPENDITURE</u>     | <u>2021</u>     | <u>2020 INCOME</u>                   | <u>2021</u>     |
|-----------------------------|-----------------|--------------------------------------|-----------------|
| 2856.41 Rates h2o           | 1197.21         | 4588.00 Main Hall                    | 1074.00         |
| 899.93 Ground Maintance     | 1253.44         | 2761.00 Building A                   | 2013.00         |
| 2574.09 Cleaning            | 651.65          | 2172.00 Building B                   | 1357.50         |
| 3392.39 Repairs & Maintance | 1079.00         | 2172.00 Building C                   | 1629.00         |
| 2040.78 Light & Heating     | 2395.34         | 1278.00 Pottery                      | 319.50          |
| Refuse collection           | 1746.56         | 750.00 WKPC Grant                    | 750.00          |
|                             |                 | SDC C19 GRANT                        | 19431.00        |
|                             |                 | H2O REFUND                           | 2213.26         |
|                             |                 | 56.70 Door replace contribut deficit | 500.00          |
| 2014.10 Surplus             | 20964.06        |                                      |                 |
| <u>13777.70</u>             | <u>29287.26</u> | <u>13777.70</u>                      | <u>29287.26</u> |

## BALANCE SHEET AS AT 31 MARCH 2021

|                          |                 |                             |                 |
|--------------------------|-----------------|-----------------------------|-----------------|
| 4782.27 Accumulated Fund |                 | 4782.27 Cash in bank B'clys | 25746.33        |
| b/fwd                    | 4782.27         |                             |                 |
| plus Surplus             | 20964.06        |                             |                 |
|                          | <u>25746.33</u> |                             |                 |
| <u>4782.27</u>           | <u>25746.33</u> | <u>4782.27</u>              | <u>25746.33</u> |

### Independent Examiners Report.

I have examined the above Account and Balace Sheet and confirm they are in accordance with the books and records of the charity. I have received any explanation that I deemed necessary. In my opinion they give a true and fair view of the charity. There is no distinguishing between restricted and unrestricted funds.

**Roger H Mayne**



Chairman  
Secretaty  
Treasurer

Pat Bosley  
Elizabeth Stoneham  
Ian T Bosley

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