

THE KENT SCHOOLS' ATHLETIC ASSOCIATION

England & Wales · Charity number 274121

Details

Status Registered

Legal form Other

Registered 1977-08-22

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

Contact

Address 1 The Hawthorns
Talbot Road
Hawkhurst
Cranbrook
Kent
TN18 4LW

Phone 01622812342

Website www.ksaa.org.uk

Activities

Objects: THE ADVANCEMENT OF PHYSICAL FITNESS THROUGH THE MEDIUM OF ORGANISED ATHLETICS AMONG THE CHILDREN ATTENDING SCHOOLS WITHIN THE ADMINISTRATIVE AREAS OF KENT, BROMLEY AND BEXLEY.

Activities: KSAA oversees at district level (13 areas) and organises and administers at county level, athletic and cross country competition for all schools in the county. It promotes athletics and cross country working in close liason with the various athletic clubs. We organise a variety of county championships and run Kent schools teams at junior, intermediate and senior level at inter county and national

Classification

- **How:** Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** KENT,BROMLEY, AND BEXLEY
- Bromley
- Kent
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,693	£35,546	-	-
2023-12-31	£33,842	£28,529	-	-
2022-12-31	£27,818	£28,802	-	-
2021-12-31	£5,237	£9,202	-	-
2020-12-31	£8,046	£9,563	-	-

Trustees

Name	Role	Appointed
LYNDA MARY LENTON		
MR GEOFF SNELL		

THE KENT SCHOOLS' ATHLETIC ASSOCIATION

England & Wales - Charity number 274121

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2024		31	December	2024

Section A Reference and administration details

Charity name

Kent Schools Athletic Assosiation

Other names charity is known by

Registered charity number (if any)

274121

Charity's principal address

1 The Hawthorns, Talbot Road

Hawkhurst

Cranbrook

Postcode

TN18 4LW

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	Geoff Snell		Full year	KSAA Committee
2	Lynda Lenton		Full year	KSAA Committee
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Constitution

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

Association

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

Elected by the committee.

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.

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Section C Objectives and activities

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

The aim of the Kent Schools' Athletic Association is the advancement of athletics through the provision of Track and Field and Cross-Country competition on an annual basis among the children attending schools within the administrative areas in Kent, Bromley, Bexley and Medway.

KSAA oversees at district level (13 areas) and organises and administers at county level, athletic and cross country competition for all schools in the county. It promotes athletics and cross country working in close liaison with the various athletic clubs. We organise a variety of county championships and run Kent schools teams at junior, intermediate and senior level at inter county and national.

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)

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



KSAA XC – 20th January – Dartford:

- **Venue:** Everything fitted in very well – much better being away from the track area. District Managers were happy and there were no complaints about parking. Dartford Council were also happy about the way things were set up and run. The shorter race distances gave us a bit more time between races than previously. Thanks were given to Julie G for generating goggle forms for registration.
- **Finish area** was very hectic at times – chip timing may be a consideration for the future.
- **Kent tent** could do with being moved more onto the field area for easier access for Inter-County registration. There was also a large queue for IC registration at the end of the day – but Ken has a strategy in place to avoid this next year.
- **Official's refreshments / Results** – the generator did not produce enough power to run the computer for results and to heat the water for hot drinks for the officials. Officials in the top field did not get down for any refreshments, so this needs to be re-considered for next year.
- **Thanks: Huge thanks go to Paul and Angela** for organising the event as a whole -it is a massive undertaking. Regarding Angela's role, there are many different aspects and perhaps it is time to spread the burden and think about what parts could be undertaken by others. Thanks also go to **Gary Jones** for bringing the tables, **Julie G** for generating goggle forms for registration and to **Brian** for co-ordinating entries, producing results and to everyone else who helped officiate etc.

Actions: None at present.

Inter-Counties – 3rd February - Ardingly:

- **Teams: JG** – team 4th place (Sophie Richmond won the race). **JB** – team 1st place (Freddie Gibson claimed an individual medal). **IG** – team 5th place (a lot of illness, so a few runners were missing). **IB** – team 3rd place (Joe Scaines won the race). **SG** – team 2nd place. **SB** – team 4th place (Noah Patterson claimed an individual medal).

Yr. 7/8 Inter-Counties - 23rd March – Hampshire:

ESAA Schools Cup:

- **First round** has already taken place; regional rounds are on the 18th/19th May. Anyone available to help with officiating, please let Gary know.

KSAA T & F – 8th June – Medway Park:

6.1 General Organisation: Entries are in – just some admin issues to sort; Iain to send steeplechase entries to Brian. Brian to send entry list to Julie G later this week. **Car Parking:** Park in the field beyond the gate (War games event starting at 11 in the centre). **Small Hall** available if we need it. **Licence:** applied for.

Registration: Outside if not raining, use the Kent tent for this and Kent table (Angela will collect the Tent from Pheonix). Ken will bring a small tent in case it is needed. **Entry Fee:** £5 on the day (some schools may wish to bulk pay for their athletes beforehand). **Numbers:** Ordered by Iain, more wristbands needed to supplement amount we already have. Paul to be asked to put Dartford numbers to one side so that they can be given to DM – this will avoid large queues at registration. **Photo-Finish:** Luke is providing this. **Scoreboards:** John Bancroft has been contacted. **EDM/Clocks/ 1 Wind Gauge etc:** Ken to ask Bob for these. **First Aid:** Booked. **Medals:** Angela has these. **Catering for Officials:** Steph will do this and purchase bottled water. **Urn** is available and Ken will purchase tea/coffee/sugar. Officials to bring own cups. Refreshments to be in the M & M hut on trackside.

6.2 Timetable: Programme: will be available online. **Timetable:** Brian will do a draft this week and send a list of entries and officials to Tim. Request that the U17 HJ and TJ timings do not clash.

6.3 Officials/KSAA/ Helper Roles: Ken has a list of officials (send to Julie R).

Track Ref: Julie R. **Field Ref:** Tim. **Equipment:** Geoff. **Timekeeping:** John.

Results: Brian, Lynda and Peter. **Registration:** Di (Chief), Steph (registration fees), Julie G, Angela, Katrina, Iain. **Kent Table:** Joe, Luca, Hilary, Sophie, Rebecca (will arrive later). **Helpers:** Iain will use facebook to ask for ex senior athletes for help, Joe will ask Jack Goss. **Track Team:** Steve Hesketh is sorting this. Liz and Paul not available for this event.

6.4 AOB: Starting Blocks: As per ESAA rules – Seniors in all rounds, Juniors and Inters only in finals. **Steeplechase** is up to Senior level.

Inter-Counties – 15th June - Middlesex:

ESAA T&F – 12th/13th July – Birmingham:

7.1 TMs: Discussion around Team Leader having to be a teacher (as per ESAA Handbook 2024, Rule 10 (pg. 39) as the wording is a little ambiguous. Geoff to contact the Officers for clarification and to then circulate the answer. Possibly Joe and Gary could have joint responsibility for team leader. Agreed to send 9TMs, who will be Joe, Gary, Steph, Julie G, Di, Rebecca, Sam Stubbs, Laura Garron and Ethan Akari.

Geoff, Iain and Ken will be at the championship, but in ESAA roles.

7.2 Budget: Costings of travel, accommodation etc were discussed. The meeting agreed an amount of £185 per athlete with the proviso that should costs increase a little more, that Ken and Steph would be able to increase the amount to £190. Any hardship cases would be considered for assistance (Paul Nash has kindly agreed to cover hardship costs when Di visited him).

7.3 Travel: Coach is booked (cost around £4,000); Ken to email Gary for details of the coach; Pick up point to be Dartford FC ground if they agree (Paul to check if this is ok).

7.4 Kit: Kit is all ordered (£7,500) – prices have increased considerably again – new style jacket, although very similar to the previous design. Kit is currently with Paul Nash. Newly selected athletes will get kit first – we are not selling any

replacement kit until new team members have had theirs. Stella would like to support the team again with another item, such as hats/bags/something else – the decision has been left to us. Ken, Julie R and Steph to be kept informed of developments. Di has thanked Stella for the hats she donated to the team for the ESAA XC this year.

Team Meeting: Provisionally arranged for Monday July 8th at Hillview School, 6.30 p.m. start – Ken will ask if this is ok and confirm. Di will liaise with Angela as she will be away).

- A good championship – everything seemed to go smoothly, good hotel. The team managers were given a large vote of thanks for their hard work over the championships. The new kit jackets looked very smart. Steph will collate and circulate a breakdown of our finances from the championships. No athlete asked for financial help this year.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any reserves are held to cover any shortfall of the cost of running events. It is also used to help cover the cost of any hardship cases where participants cannot afford to take part.

Details of any funds materially in deficit

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.

Finances differ slightly to the previous year. The Charity made a loss for the 2024 period. Mainly due to two large expenses. An additional coach hire that was not recouped until March 2025 and a £1000 payment for ties which is something that only happens every few years and will be recouped gradually as they are sold. Our usual aim is to run at cost.

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

Signature(s)	<i>G. Snell</i>	<i>L. Lenton</i>
Full name(s)	Geoff Snell	Lynda Lenton
Position (eg Secretary, Chair, etc)	Hon Life Member	Hon Life Member
Date	31.10.25	

Section A Receipts and payments

A1 Receipts

Affiliation membership fee

Event cost for participant

Sale of kit

Donation

Interest

Sponsorship

Sub total(Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

Competition fees

Hire of event equipment or services

Purchase of kit and equipment

Membership affiliation

Reimbursement of volunteer costs

Refund

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

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

Categories

B1 Cash funds

B2 Other monetary assets

B3 Investment assets

B4 Assets retained for the charity's own use


B5 Liabilities


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

Kent Schools Athletic Assosiation

Receipts and payments accounts
For the period from

01.01.2024

Unrestricted funds
to the nearest 

Restricted funds
to the nearest 

	1750	-
	25515	-
	3698	-
-		-
	68	-
	662	-
-		-
-		-
	31693	-
-		-
-		-
-		-
	31693	-
	14970	-
	11828	-
	7318	-
	300	-
	955	-
	175	-
-		-
-		-
-		-
	35546	-
-		-
-		-
-		-
	35546	-
	-3853	-
-		-
	17027	-
	13174	-

Details

Bank balance - Current and reserve account

Total cash funds
(agree balances with receipts and payments account(s))

Details
Savings bond

Details

Details

Details

Signature
G.Snell
L.Lenton

274121

CC16a

To 31.12.2024

Endowment funds to the nearest	Total funds to the nearest	Last year to the nearest
-	1750	1670
-	25515	27186
-	3698	2756
-	-	1500
-	68	90
-	662	640
-	-	-
-	-	-
-	31693	33842
-	-	-
-	-	-
-	-	-
-	31693	33842
-	-	-
-	-	-
-	-	-
-	14970	10878
-	11828	11172
-	7318	5374
-	300	144
-	955	539
-	175	422
-	-	-
-	-	-
-	-	-
-	35546	28529
-	-	-
-	-	-
-	-	-
-	35546	28529
-	-3853	5313
-	-	-
-	17027	11714
-	13174	17027

Unrestricted funds
to nearest

13174

-
-

13174

OK
Unrestricted funds
to nearest

10000

-
-
-
-
-

Restricted funds
to nearest

-
-
-
-

OK
Restricted funds
to nearest

-
-
-
-
-

Endowment funds
to nearest

-
-
-
-

OK
Endowment funds
to nearest

-
-
-
-
-

Fund to which asset belongs

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

Fund to which liability relates

Amount due (optional)

-
-
-
-
-

When due (optional)

Print Name
Geoff Snell
Lynda Lenton

Date of approval
19.10.2025
19.10.2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kent Schools Athletic Association

**On accounts for the year
ended**

31.12.2024

**Charity no
(if any)**

274121

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

AS Newman

Date:

30/10/2025

Name:

Alison Newman

**Relevant professional
qualification(s) or body
(if any):**

The Association of Chartered Certified Accountants

Address:

10 Home Farm Close

Leigh

TN11 8SB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE KENT SCHOOLS' ATHLETIC ASSOCIATION

England & Wales - Charity number 274121

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A Reference and administration details

Charity name Kent Schools Athletic Association

Other names charity is known by

Registered charity number (if any) 274121

Charity's principal address 1 The Hawthorns, Talbot Road

Hawkhurst

Cranbrook

Postcode TN18 4LW

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	Geoff Snell		Full year	KSAA Committee
2	Lynda Lenton		Full year	KSAA Committee
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

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)

Constitution

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

Association

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

Elected by the committee.

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.

--

Section C Objectives and activities

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

The aim of the Kent Schools' Athletic Association is the advancement of athletics through the provision of Track and Field and Cross-Country competition on an annual basis among the children attending schools within the administrative areas in Kent, Bromley, Bexley and Medway.

KSAA oversees at district level (13 areas) and organises and administers at county level, athletic and cross country competition for all schools in the county. It promotes athletics and cross country working in close liaison with the various athletic clubs. We organise a variety of county championships and run Kent schools teams at junior, intermediate and senior level at inter county and national.

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)

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

Annual Report 2023

KJ Burkett, Hon Secretary.

I began the review of last year exclaiming that 2022 was one of the most successful years in the History of the Kent Schools Athletic' Association. We were the aggregate A County Champions at the English Schools' Track and Field Championships - a title we retained this year (the first time we have ever done so), and we were once again winners of the Aggregate trophy in the Boys Cross Country Championships a title we retained. Allied to our relentless strong showing among the Combined Events and Race-Walking Championships we really are a force to be reckoned with. For this we must thank the school teachers, the club coaches and the athletes and offer a strong consideration that the passion, believe and desire to be the best county in the country is driven by our highest expectations for our events and the performances of the athletes that represent us. We continue to stage and support by putting on high quality events in our county, across our region and in the country. We are definitely a county that other look up to and watch with admiration.

In January 2023, we found ourselves hosting our Cross-Country Championships at a venue new for Kent Schools athletes. Dartford's Central Park has been used for many years as a venue for the Kent Masters XC and with the local connections of Paul Hills we were able to move our event to the north west of the county for the first time in many years. The cold day proved to be a very successful one with a number of very good races.

Y7G	140	82	59%
Y7B	149	104	70%
JG	190	107	56%
JB	211	115	55%
IG	132	62	47%
IB	154	66	43%
SG	59	35	59%
SB	59	32	54%
Overall	1094	603	55%

We had 1094 entries but only 603 finishers - this was however up by 35 from 2022 across all of the age groups. We should be aware that the numbers are certainly affected as the age groups go up. In total our percentage of entries v competitors on the day is at 55% with as high as 70% for year 7 Boys and as low at 43% for Inter Boys! Our Junior fields saw 222 finishers, in the Inters 128 and with the Seniors 67. Thanks to Brian Charlton for providing me with these statistics - the full table of

which is attached as an appendix to my Secretary's Annual Report. We need to think about how we can address this dropout and decline in participation of around 50 per age group. Whilst England Athletics have a plan to change the age groups - I am not sure that this is the solution. We need to find a way to boost numbers especially based upon the popularity of park runs and the participation of youngsters in that scheme.

The planning once again fell in to the hands of Paul Hills and Angela Newark and the unfamiliar setting did pose a few challenges for toilets, onsite admin and a few other aspects. The QR code system did work better this year - although some athletes did manage not to do the right things and avoided the table and thus not providing us with their details. More education and information might be required for team managers and athletes moving forward. The races themselves went smoothly and the officials did a super job. Even field veteran and cross-country "Newbie" Tim Williams was seen to crack a smile at least once during the day (possibly when I fell over). Races were won by:

Senior Boys - Edward Coutts (Tonbridge) 22.56

Senior Girls - Carys Firth (Tonbridge) 15.07

Inter Boys - Noah Patterson (SEK) 20.02

Inter Girls - Annabelle Souter (Tonbridge) 14.52

Junior Boys - Joe Scanes (Bromley) 13.39

Junior Girls - Luciana Smith (Bromley) 10.54

**Year 7 Boys - Oliver Goodman (Tonbridge Wells)
10.25**

Year 7 Girls - Purdey Hutchings (Bromley) 9.59

Most races provided a clear winner with a significant time distance between the first and runner up athletes. However, the Junior Girls provided the most exciting race of the day with the top five athletes finishing in 10.54, 10.54, 10.55, 10.57, 10.59! A busy one for the officials. Thanks to Paul Hills and Angela Newark for their dedication and exhaustive hard work to create this very successful event year on year.

The Inter counties very nearly did not happen at all this year and without the support of Geoff Snell, John Saunders and others the event would not have happened. As the co-ordinator of the South

East Counties I asked if KSAA would step in at very late notice to pick up the organisation of this event from Sussex to ensure that the 6 counties involved had a second race to help base their ESAA selections on and to give the chance for more athletes to get a chance to run for their county. The event proved very successful for KSAA and saw 3 teams win their age groups (Junior Boys, Junior Girls and Senior Girls), The Senior Boys came 2nd despite having athletes finish in 1st (Jamie MacDonald) 2nd (Tom Claridge) and 6th (George Hopkins) - Sussex beat us 45 to 65 points. Luke Draper won the Junior Boys with Joe Hill second. Aoifa McDonagh came second and led our team with places 2,6,7,13,14 and 16 in the Junior Girls event. Thank you to all involved in making that event possible. It had a number of knock on effects: some excellent performances by Kent athletes at the English Schools and the lightbulb moments that saw Geoff Snell, Paul Hills and Myself all having the same vision. An ESAA venue for 2025. This will indeed be the case as the ESAA have reviewed the course and the plans and we will be working closely with Haywards Heath Harriers and Sussex Schools AA to make a very successful English Schools Cross Country via a joint venture bringing the event to the south once again.

In March we returned to Nottingham for the English Schools XC Championships at Wollerton Park. Whilst it was not full of individual athletes winning medals, with the exception of Joe Scanes - champion of the Junior Boys, we did secure three second places for the Boys teams to total 769 points to win the overall A Counties Championships. Sadly, as with the ESAA Track and Field Championships later in the year, the team results have not been easy to obtain and secure in the way that they were previously produced. I have spoken with the ESAA Secretary and event leads to ensure that these results are indeed produced for counties as they have been for nearly a century!

Thank you to all of the team managers and others that were involved in the planning, preparation and looking after the athletes. It really is a team effort and requires the commitment of many in order to make the events work.

In December 2022 at the National Final of the ESAA Schools Cross

Country Cup, held at The Royal Grammar School at Leeds, the Judd School won the Senior Boys competition and Tunbridge Wells Boys Grammar won the Inter Boys. Congratulations to the athletes, teachers and coaches involved.

At the end of January, just after our Cross-Country Championships we were informed of the very sad news that our former chair and life member Bridget Dodd had passed away. Bridget had been a member of KSAA for a very long time and had joined the Committee before Mike Rowbottom back in the 1960s. She was the long-term district organiser for Tunbridge Wells and our minute secretary for a very long time. How she kept accurate notes of the meeting (in very neat handwriting) when so many views and opinions were being shared, I will never know. She was a formidable lady, but one with a true heart and care for young people, her friends and to everything Kent Schools' for many years. Her enthusiasm for athletics and school sport was so visible in every occasion when she would team manage, officiate, and work with young people. She was of course our first Race-Walking Secretary and attended every championship from the first to around the early 2000s. She was an excellent and very organised team manager. After she retired from active service, she would still attend our events - with her friend Pam on occasions - and do the gate duty at the Julie Rose - no one got past without buying a programme in those days! Her friendship with Lynda was very important to her and the two of them were a driving force for Kent Schools for many years.

I will confess to being a little scared of Bridget when we first met - but her warmth, advice, support and guidance were always so forthcoming and really helped me learn about KSAA, athletics and school sport in general. She would give sound advice and support, but was also aware that change was a good thing and would support it and encourage it. We offer our thanks for a life well lived, for the service she gave and for the friendships she made. Thankyou Bridget, for your life long contribution to our Association. Our summer Track and Field Championships were staged for the second year in a row at Medway Park, Gillingham a very suitable home for the championships. Under the guidance of Iain Presnell,

the Championships were an unqualified success. Thanks to Tim Williams and Julie Roe for leading the officials throughout the day – we really do benefit from the support of some of the best officials in the country and their support and training that they give to up-and-coming officials which ensures a very high standard of officiating every year. We must also note the very significant contribution made by Steve Hesketh in preparing the stadium for us to be able to use throughout the day. His preparation and co-ordination of the volunteers among a whole host of challenges ensured that the athletes were able to do so well on the day. The conditions were very good and saw SIXTEEN Championship Best Performances, the largest number ever set in one day, since perhaps, the very first Kent Schools, or the day that metric measurements were adopted. This was on top of 29 National Standard performances and 47 Entry Standards. I believe that our on the day assessment was the 2023 event was our best ever championships, when we looked at the results this became evident. The new Championship Best performances are:

IB	400	Joe Stone	Maidstone	49.41	N	CBP
IB	100 H	Rayhan Mourtada	West Kent	12.99	S	CBP
IB	400H	Cheyne West	Medway	53.68	N	CBP
IG	80 H	Elicia Lacey	Ashford	11.50	S	CBP
IG	HJ	Matilda Secker	Tunbridge Wells	1.70	E	=CBP
IG	TJ	Qi-Chi Ukpai	St. Augustine & Canterbury	12.14	N	CBP
IG	Jav	Harriet Court	Tonbridge	46.20	S	CBP
JB	1500	Joseph Scanes	West Kent	4:13.72	E	CBP
JB	80H	Hans Nmaju	Dartford & Gravesend	11.05	N	CBP
JB	HJ	Joshua Dako	West Kent	1.80	S	=CBP
JB	HJ	Daniel Obike	Dartford & Gravesend	1.80	N	=CBP
7B	100m	Tristan Suberu	Shepway	12.18		CBP
7B	Jav	William Connop	Medway	42.96		CBP
7G	800	Kara Bryan	West Kent	2:18.58		CBP
7G	LJ	Talia Junaid-Evans	Dartford & Gravesend	4.69		=CBP
7G	Shot	Kara Bryan	West Kent	9.92		CBP

Our thanks go to all involved in staging the championships – especially, Iain Presnell and Brian Charlton. And to all of the volunteers and officials that gave of their time freely and with such expertise.

At the English Schools' in July, we were to return to Birmingham for the first time since the Commonwealth Games revamp of the Alexandra Stadium. The athletes cannot have failed to be inspired by the opportunity to perform at such a venue and they did not let us down. Overall, we won 15 golds, 8 silver, 7 bronze medals – 30 in total, a record for us at a single championship. 39 Athletes secured the National Standard at the Championships and we had 8 Kent Athletes in the England Team for the SIAB international. One of them Qi-Chi Ukpai won her event and the prestigious David Littlewood Medal for her 12.35m in the Triple Jump, a new personal best and SIAB record.

Charlie Platt	JB	Pole Vault	1 st	Y	
Kai Rogan	JB	80m Hurdles	1 st	Y	
Elsa Pawson	JG	Pole Vault	1 st	N	
Cheyne West	IB	400m Hurdles	1 st	Y	
Rayhan Mourtada	IB	100m Hurdles	1 st	Y	
Daisy Snell	IG	Long Jump	1 st	Y	
Matilda Secker	IG	High Jump	1 st	Y	
Qi-Chi Ukpai	IG	Triple Jump	1 st	Y	12.21m
Ezekiel Lowe	SB	100 Metres	1 st	Y	
Kai Barham	SB	Hammer	1 st	Y	64.27m
Timi Babatunde	SB	Discus	1 st	Y	53.35m
Charlotte Henrich	SG	400 Metres	1 st	Y	
Cleo Agyepong	SG	Shot Put	1 st	Y	14.69m
Faith Akinbeleje	SG	100 Metres	1 st	Y	
Lily Murray	SG	Hammer	1 st	Y	50.91m
Daniel Obike	JB	High Jump	2nd	Y	
Victor Redman	JB	100 Metres	2nd	Y	

Section D

Achievements and performance

William Law	JB	Javelin	2nd	Y	50.84m
David Ola	IB	Triple Jump	2nd	Y	13.89m
Debare Alade	IB	Discus	2nd	Y	47.33m
Sonny Hatch	IB	Shot Put	2nd	Y	16.01m
Daniel Goriola	SB	110m Hurdles	2nd	Y	
David Adodade	JB	Shot Put	3rd	Y	13.76m
Joshua Dako	JB	High Jump	3rd	Y	
Rahman Odugbayi	JB	Triple Jump	3rd	Y	13.25m
Cheyenne Nketia	JG	100 Metres	3rd	Y	
James Beecroft	IB	100 Metres	3rd	Y	
Noah Paterson	IB	3000 Metres	3rd	N	08:56.6

49 Athletes placed within their respective top 8s therefore securing a place point. Excluding any National or Entry Standards secured by the athletes. Whilst we only won one individual age group (Inter Boys) our overall A Counties Aggregate Trophy was very well deserved. Huge Congratulations to all of the athletes and their families for their successes. Can we also offer a vote of thanks to Joe O'Hara who stepped in to lead the administration and preparations for the team. Having done this role for many years I am aware of just how much needs to be done, the time it takes and the many unheralded aspects of the role. Joe did a phenomenal job. Thorough in the selections, diplomatic in dealing with the coaches and parents, stoic and strong in the face of abuse and expert in the knowledge of the championships and the needs of the athletes. I was very impressed with the job that Joe did. Well done! Thank you to everyone else involved, especially to our growing band of young team managers that will be the driving force for future teams and success I have little doubt.

Last year we won the Overall Aggregate trophy with 350 points I am still awaiting a complete event by event set of results that fully make sense. However, my calculations indicate we secured 351 points a NEW KSAA RECORD! Beating our highest Kent Schools' score and an average of 5.01 points per athlete. I am again pleased to offer our grateful thanks to Paul Nash for his kind sponsorship and support and hope that he continues to enjoy the links we have forged between him and our association for so many years.

In mid June we secured yet another victory in the annual Cunliffe Cup - against Surrey, Sussex and Hampshire. In September our

athletes performed well at the Combined Events and Race Walks Championships in their final in Bedford. The Junior Boys now hold the team record which means Kent now hold each of the records for teams at the event, we also had 3 internationals. Kent Schools athletes also won four out of the six contested age groups in the Race Walks. Our thanks go to each member of our committee and wider support network for their time in team managing for all of our teams.

At the annual English Schools Track and Field Cup both boys titles were won for the first time together by Dartford Grammar School for Boys, in each case breaking the magic 600 point mark. The Juniors scored 610 points and the Inters a massive 629. Huge congratulations to the school and to Gary Jones on this achievement – something that has been in the planning for many years. He was ably helped and inspired by the work of Peter Ebbage who in his retirement year certainly reached the pinnacle of his achievements in securing the double. If this is allied to the number of Dartford Boys in our teams over the years and those coached by Pete in his time at the Judd has any single PE teacher had such an influence in this sport – I very much doubt it.

Ken Burkett and Iain Presnell were once again elected to serve on the General Committee of the ESAA and Geoff Snell continues his role as Assistant Treasurer along with Lynda Lenton as a vice president. As the ESAA moves towards its centenary year we hope that our representatives on the ESAA will help, advise and guide the officers and others to ensure that the Association lives on for many more years to come. There are certainly a number of big changes afoot to ensure that it does.

Thanks to every member of the committee for their unwavering support and dedication to the Kent Schools Athletic Association. We are lucky beyond words that so many offer their time and expertise to our association. Can I thank Steph Rukin for the work she does as our treasurer. Trying to maintain the finances is a difficult job but she manages it so well. With the advent of payments via card machines and online payments it has become even more challenging to ensure that all payments are allocated to the right part of the accounts. She does this admirably and with

great knowledge of what is required. Let us hope that one day she will be able to sort out the Lloyds account too.

It is with great pleasure that we announce that Honorary Life Membership are to be awarded to two of our very hard-working members - Paul Hills and Brian Charlton. We often see what they do for the athletes and the association either on the grass of the cross country or in results and programmes for each of our events and making sense of the entries we receive. It is for this and for the tireless hours that are not seen that we offer this honour to our friends and colleagues Brian and Paul tonight.

In last year's report I explained that we had had our most successful ever - we have followed that up with new records and other new achievements. As we get ever nearer to the 25th July 2025 the date of our founding at a meeting in Maidstone 100 years ago, we need to begin to plan for commemorations and celebrations of our Centenary. We are in a strong position both within our committee and with our athletes to step onwards to our next century with energy and great confidence. Kent Schools' continues to mean so much to our athletes past and present that so many wish to be associated with us to help forge even greater achievements that others seek to follow. I commend 2023 to you all and look forward to another successful year in 2024.

KJ Burkett
Hon Secretary
Kent Schools AA
13th November 2023.



Section E Financial review

Brief statement of the charity's policy on reserves

Any reserves are held to cover any shortfall of the cost of running events. It is also used to help cover the cost of any hardship cases where participants cannot afford to take part.

Details of any funds materially in deficit

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.

Finances differ slightly to the previous year. The previous year saw the English schools cross county competition held in Kent. As the event was local, participants had a much reduced cost for competition fees. For the 2023 year, the event required an overnight stay and coach hire which accounts for the increase in event costs for the participants.

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

	Signature(s)	G.Snell	L.Lenton
	Full name(s)	Geoff Snell	Lynda Lenton
	Position (eg Secretary, Chair, etc)	Hon Life Member	Hon Life Member
	Date	26.10.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kent Schools Athletic Assosiation

274121

Receipts and payments accounts

CC16a

For the period from	01.01.2023	To	31.12.2023
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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 £
A1 Receipts					
Affiliation membership fee	1,670	-	-	1,670	1,314
Event cost for participant	27,186	-	-	27,186	17,367
Purchase of kit	2,756	-	-	2,756	5,788
Donation	1,500	-	-	1,500	100
Interest	90	-	-	90	21
Sponsorship	640	-	-	640	3,228
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,842	-	-	33,842	27,818
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,842	-	-	33,842	27,818
A3 Payments					
Competition fees	10,878	-	-	10,878	7,711
Hire of event equipment or services	11,172	-	-	11,172	11,653
Purchase of kit and equipment	5,374	-	-	5,374	6,877
Membership affiliation	144	-	-	144	80
Reimbursement of volunteer costs	539	-	-	539	2,227
Refund	422	-	-	422	255
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,529	-	-	28,529	28,803
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,529	-	-	28,529	28,803
Net of receipts/(payments)	5,313	-	-	5,313	985
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,714	-	-	11,714	12,699
Cash funds this year end	17,027	-	-	17,027	11,714

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	17,027	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

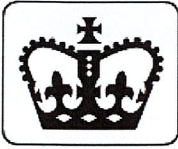
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	G.Snell	Geoff Snell	26.10.24
	L.Lenton	Lynda Lenton	26.10.24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kent Schools Athletic Association

**On accounts for the year
ended**

31.12.2023
**Charity no
(if any)** 274121

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 05/11/24

Name: Alison Newman

**Relevant professional
qualification(s) or body
(if any):**

The Association of Chartered Certified Accountants

Address:

10 Home Farm Close
Leigh
Tonbridge TN11 8SB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE KENT SCHOOLS' ATHLETIC ASSOCIATION

England & Wales - Charity number 274121

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name Kent Schools Athletic Assosiation

Other names charity is known by

Registered charity number (if any) 274121

Charity's principal address

1 The Hawthorns, Talbot Road
Hawkhurst
Cranbrook
Postcode TN18 4LW

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	Geoff Snell		Full year	KSAA Committee
2	Lynda Lenton		Full year	KSAA Committee
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by the committee.

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.

--

Section C Objectives and activities

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

The aim of the Kent Schools' Athletic Association is the advancement of athletics through the provision of Track and Field and Cross-Country competition on an annual basis among the children the children attending schools within the administrative areas in Kent, Bromley, Bexley and Medway.

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)

KSAA oversees at district level (13 areas) and organises and administers at county level, athletic and cross country competition for all schools in the county. It promotes athletics and cross country working in close liason with the various athletic clubs. We organise a variety of county championships and run Kent schools teams at junior, intermediate and senior level at inter county and national.

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

2022 has been one of the most successful years in the nearly 100 year history of the Kent Schools' Athletic Association. We are the current Aggregate trophy winners for both the Track and Field championships and Boys Cross Country. We are the holders of both of the Championship shields for the Junior Boys and Junior Girls teams – first presented back in 1925. Whilst we have won both in the past, this is the first time ever that we have held both at the same time. It was also a year that saw us host a long awaited ESAA Cross Country Championships at the Hop Farm, Paddock Wood the first post pandemic championships for the ESAA.

In January 2022, we found ourselves hosting our Cross Country Championships at a venue new for Kent Schools. The Hop Farm had been chosen by us to host the ESAA championships but we had not held an event there so it made sense for us to host a trial event there. Whilst there were some significant difficulties in the planning, the venue turned out to be very successful and gave us a lot of good ideas for the final details for March.

Over the flat but challenging course we had a number of high quality races with 567 athletes competing across all of the age groups. With the planning of Paul Hills and Angela Newark we were able to host a full return to competition with success and good weather. Our attempts to go digital with QR codes for athlete registration nearly went wrong but it turned out ok in the end! Races were won by Megan Barlow in the Junior Girls and Oliver Head with a victory of more than 25 seconds in the Junior Boys race. However, Annabelle Souter won by 40 seconds a very large margin indeed. Hayden Gear of Swale (IB) , Anna Palmer (SG) and Jack Small (SB) were our other victors. The Senior Boys race was particularly strong and gave an indication of what was to happen a few weeks later. Our thanks go to all involved in staging the event and setting our year off with such a bang.

At the Inter Counties in Reigate we won both the Senior and Intermediate Girls, and the Senior Boys. Thanks to all involved in selecting and team managing for that event and our other Cross Country events in 2022.

March found us as hosts of the English Schools XC championships for the first time since 2004. Our thanks must be

offered most loudly for both the energy and passion of our former Beths boys – Geoff Snell and Paul Hills. Over the nearly three years of planning Paul's desire to make a successful and enjoyable course allied to the experience of Geoff Snell as a recent ESAA Assistant XC Secretary meant that the preparations were always going to create a high-quality event. Sadly, at times in the build-up the Hop Farm were not always fully organised or cooperative. Nor were other organisations and providers. Without the patience of Geoff and then Paul Allison from ESAA we might not have had a championship at all.

On the day, all turned out to be very successful. The course looked fantastic – thanks to Paul, John Sanders and a range of other friends and connections from across the county and the country. We were pleased to see a number of old friends and welcome around 2000 athletes and some former champions to witness six excellent races in which Kent Schools won the overall Boys title and took the Senior boys title with Louis Small finally taking an individual victory a few years after making his debut as a footballer that could run! It was a personal joy to be asked to present the winning Trophy to our Senior Boys and a memory I will long remember.

Not long after the Cross Country came to an end, we heard the news that Mike Rowbottom our Honorary Life President and Kent Schools' legend passed away after a number of years in a care home. His funeral, attended by a number of KSAA members was a real celebration of Mike's life and work – but did not mention so much about his athletics and Kent Schools. We are all aware that Mike was a passionate enthusiast of school's athletics. But it was great to hear that among his most significant personal memories are of presenting medals at the Schools International, and of being awarded our highest honour of Life Vice Presidency. We all have so much to thank Mike for. For some he was their first coach, or a good friend, for others he taught us how to select and identify the key things to look for when making decisions about teams and athletes. He also provided us with many stories of t-shirts round the wrong way, fire alarms in hotels, ice creams in the summer, foil blankets in the cold and sandwich packets stabbed with biro's. Mike – you were so much fun to be with and we miss you greatly. We thank you for all

that you did for Kent Schools' and for the athletics in our wider community.

Moving on to the summer we found ourselves hosting the Kent Schools' at Medway Park, a new venue to the championships. We must note the very significant contribution made by Steve Hesketh in preparing the stadium for us to be able to use throughout the day. His preparation and coordination of the volunteers among a whole host of challenges ensured that the athletes were able to do so well on the day. The conditions were very good and saw six new Championship best performances.

Our thanks go to all involved in staging the championships - especially, Iain Presnell and Brian Charlton. To all officials that gave of their time freely and with such expertise. We must note here that so many of our officials were appointed to officiate at the 2022 Commonwealth Games representing our county with such skill, commitment and professionalism. With our own Julie Roe leading from the front as Meeting Manager. We are very lucky to have the use of such expertise.

At the English Schools' in July we were met with the hottest of temperatures in Manchester. But the action on the Track for Kent Schools was equally scorching! In total we secured 21 medals including 8 Golds.

Only 13 athletes out of the 70 did not score a point. Overall, we won the following: the Junior Girls with 58 points, Junior Boys with 101 points, Inter Boys 2nd Senior Boys 3rd. Overall we won the Aggregate trophy with 350 points - 316 was second place. This is the highest Kent Schools' score ever and amounts to an average of 5 points per athlete. Huge congratulations to all of the team managers and individuals involved. To Gary Jones for mastering the operation and to our new team manager Rebecca Hawkins who made such a successful debut and offered so much to the athletes. Next year we will be in Birmingham - with many of those athletes still available for selection and participation. We look forward to what is to come. We are again grateful to Paul Nash for his kind sponsorship and support and hope that he continues to enjoy the links we have forged between him and our association for so many years.

Section D

Achievements and performance

Earlier in June we secured yet another victory in the annual Cunliffe Cup – against Surrey, Sussex and Hampshire. Our athletes performed well at the Combined Events and Race Walks Championships in their final in Bedford in late September. With both the Inter Boys and Junior Girls winning their team events. Our thanks go to each member of our committee and wider support network for their time in team managing for all of our teams.

Ken Burkett and Iain Presnell are once again elected to serve on the General Committee of the ESAA and Geoff Snell continues his role as Assistant Treasurer. As the ESAA moves forward nearer to its own century we hope that our representatives on the ESAA will help, advise and guide the officers and others to ensure that the future of the Association lives on for many more years to come.

2022 was certainly something like service back to normal – with so many events and opportunities for the athletes offered by KSAA. We had a very successful year – among our most successful ever. As we near the 25th July 2025 the date of our founding at a Meeting in Maidstone 100 years before we need to begin to plan for commemorations and celebrations of our Centenary. We are in a strong position both within our committee and our athletes to step onwards in to our next century with energy and great confidence. KSAA continues to be relevant to the athletes, offer a great deal that others wish to be associated with and to set the standards that others seek to follow. I commend 2022 to you all and look forward to another successful year in 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any reserves are held to cover any shortfall of the cost of running events. It is also used to help cover the cost of any hardship cases where participants cannot afford to take part.

Details of any funds materially in deficit

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.

Finances differ significantly from the previous year due to COVID. In 2021, many events were still not running and therefore cashflow had been much reduced.

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

Signature(s)	G.Snell	L.Lenton
Full name(s)	Geoff Snell	Lynda Lenton
Position (eg Secretary, Chair, etc)	Hon Life Member	Hon Life Member
Date	31.10.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Oaks Meadow Project	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.22	To	Period end date 31.03.23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	38	-	-	38	-
Mid Suffolk District Council	-	25,000	-	25,000	-
Councillor Locality Budgets	-	1,502	-	1,502	-
Combs Parish Council	-	865	-	865	-
Valencia Communities Fund	-	50,000	-	50,000	-
Local Fund Raising	312	-	-	312	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	350	77,367	-	77,717	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	350	77,367	-	77,717	-
A3 Payments					
Insurance	-	146	-	146	-
Bank Charges	-	72	-	72	-
Site, Groundworks & Desogm	-	20,092	-	20,092	-
Admin & Office	-	218	-	218	-
Cost of Events	188	-	-	188	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	188	20,528	-	20,716	-
A4 Asset and investment purchases, (see table)					
Structures & Equipment		1,062	-	1,062	
Playground Fixtures & Fittings	-	63,553	-	63,553	-
Sub total	-	64,615	-	64,615	-
Total payments	188	85,143	-	85,331	-
Net of receipts/(payments)	162	- 7,776	-	- 7,614	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	162	- 7,776	-	- 7,614	14,766

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	7,138	-	-
	Cash in Hand	14	-	-
		-	-	-
	Total cash funds	7,152	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Kent Schools Athletic Assosiation

**On accounts for the year
ended**

31.12.2022 **Charity no
(if any)** 274121

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 31/10/2023

Name: Alison Newman

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

10 Home Farm Close
Leigh, Tonbridge.
TN11 8SB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]