

BEARSTED DISTRICT GUIDE ASSOCIATION

England & Wales · Charity number 297749

Details

Other names BEARSTED DISTRICT GUIDES AND BROWNIES

Status Registered

Legal form Other

Registered 1987-10-13

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

Contact

Address 116C Boxley Road
Penenden Heath
Maidstone
Kent
ME14 2BD

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Activities

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

Activities: Developing young girls into useful members of society with a social conscience by various activities including fund raising, helping others, outdoor activities and practical skills.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Area of benefit: BEARSTED
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£10,537	£12,472	-	-
2024-08-31	£36,826	£33,353	-	-
2023-08-31	£14,912	£13,855	-	-
2022-08-31	£15,533	£12,886	-	-
2021-08-31	£5,699	£2,212	-	-
2020-08-31	£6,084	£6,529	-	-

Trustees

Name	Role	Appointed
Shan Elizabeth Lythgoe	Chair	
Clare Olivia Frances Corrigan		2025-04-02
Emma Claire Jeffery		2020-09-03
Feriel Janet Friend		2012-01-09
Helen Bingham Rowe		2021-01-15
Jo Milner		2025-04-02
Karen Wentzell		2025-04-02
Rebecca Jane Barford-Evans		2016-09-01
Sarah Jayne Campbell-Smith		2021-01-13
Sophia Elizabeth Looney		2020-09-03
Susan Elizabeth Agassiz		2020-09-03
Tracey Jean Biggs		2012-01-09

BEARSTED DISTRICT GUIDE ASSOCIATION

England & Wales - Charity number 297749

Accounts

Bearsted District General Account

01 September 2023 to 31 August 2024

	This year £	Last year £
Income in		
Jumble Sale	1,351.27	1,611.25
Christmas / Fireworks	979.80	1,332.28
Ad Hoc	443.41	0.00
Events	2,320.75	2,540.00
Incorrect Subs	160.00	468.83
Solar Project	22,490.00	0.00
Plant and Cake Sale	1,187.45	916.56
Book Stall and Tea Tent	1,287.28	901.41
Unit grants	0.00	654.50
Census	0.00	30.00
Gift aid	2,104.45	2,585.91
Totals	32,324.41	11,040.74
Expenditure out		
Incorrect payment transfers	355.00	1,878.50
District Social	198.61	141.73
Gift Aid	2,073.00	2,525.89
Events	825.75	657.46
Ad Hoc	169.95	1,066.94
Grants	700.00	150.00
Shan Campfire	184.64	0.00
Camps / outings / events	0.00	3,377.67
Gifts	60.98	44.95
Jumble Sale	460.00	0.00
Badges	408.00	250.50
Go Subs	216.50	237.00
Plant and Cake Sale	225.00	11.40
Summer Fayre	934.66	450.28
Sundries	0.00	232.96
Solar project	22,489.67	0.00
Totals	29,301.76	11,025.28
Surplus or (deficit) for the year	3,022.65	15.46
Balances brought forward		
Bank 1	2,483.04	2,317.58
Bank 2	0.00	0.00
Cash	0.00	0.00
	2,483.04	2,317.58
Balances in hand at year end		
Bank 1	5,505.69	2,483.04
Bank 2	0.00	0.00
Cash	0.00	0.00
	5,505.69	2,483.04

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: SUE AGASSI 2

Signature and date: [Signature] 26/6/25

Reviewer's Certificate: The above statements agree with the records and vouchers of

Bearsted District General Account

for the financial year ended **31 August 2024**

Reviewed by: IAN ADAMSON

Signature and date: [Signature] 26/6/25

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations.

For further information on how and why we use your personal data, including how long we keep it,

your rights, who we share it with, and how you can contact us, please read our full privacy notice

at: girlguiding.org.uk/privacy-policy/

Bearsted District Hut Account

01 September 2023 to 31 August 2024

Income in		This year £	Last year £
0		0.00	0.00
Levy		1,334.50	1,325.50
Rent		2,359.00	1,939.50
Events		11.84	21.81
Zettle		694.07	551.50
Ad Hoc		32.00	0.00
Interest on Deposit Account		70.16	33.38
Totals		4,501.57	3,871.69
Expenditure out		£	£
Cleaner		745.80	217.25
Cleaning Materials		152.71	13.67
EDF		971.94	775.10
Castle Water		96.47	488.56
Fire		49.80	72.98
Insurance		609.61	327.56
Maintenance		1,216.56	1,084.34
Ad Hoc		151.29	0.00
Rainbows Rent Rebate		57.00	0.00
Totals		4,051.18	2,979.46
Surplus or (deficit) for the year		450.39	892.23
Balances brought forward	Bank 1	4,567.76	£3,708.91
	Bank 2	7,811.33	£7,777.95
	Cash	0.00	0.00
		12,379.09	11,486.86
Balances in hand at year end	Bank 1	1,947.99	4,567.76
	Bank 2	10,881.49	7,811.33
	Cash	0.00	0.00
		12,829.48	12,379.09

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: SUE AGASSIZ
(PRINT NAME)

Signature and date: [Signature] 26/6/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Bearsted District Hut Account

for the financial year ended 31 August 2024

Reviewed by: IAN ADAMSON
(PRINT NAME)

Signature and date: [Signature] 26/6/25

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