

# GIBBON AND BUCKLAND CHARITY

England & Wales · Charity number 307682

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1977-05-30

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

## Contact

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**Address** Random Acres  
Slip Mill Lane  
Hawkhurst  
Cranbrook  
Kent  
TN18 5AD

**Phone** 07977762024

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

## Activities

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**Objects:** (A) IN PROVIDING AT THE DISCRETION OF THE TRUSTEES A COPY OF THE BIBLE FOR EACH PUPIL LEAVING BENENDEN CHURCH OF ENGLAND SCHOOL EACH YEAR;(B) IN AWARDING TO BENEFICIARIES EXHIBITIONS, SCHOLARSHIPS OR GRANTS TENABLE AT ANY SECONDARY SCHOOL, TRAINING COLLEGE FOR TEACHERS, UNIVERSITY, OR OTHER INSTITUTION OF FURTHER (INCLUDING PROFESSIONAL AND TECHNICAL) EDUCATION APPROVED BY THE TRUSTEES;(C) IN PROVIDING OR ASSISTING IN PROVIDING FOR BENENDEN CHURCH OF ENGLAND SCHOOL SUCH BENEFITS OF ANY KIND NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY AS ARE FROM TIME TO TIME AGREED BETWEEN THE TRUSTEES AND THE GOVERNORS OF THE SAID SCHOOL;(D) IN PROMOTING IN SUCH OTHER WAYS AS THE TRUSTEES THINK FIT THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF BENEFICIARIES;(E) ASSISTING BENEFICIARIES WHO ARE PREPARING FOR, ENTERING UPON OR ENGAGED IN ANY PROFESSION, TRADE, OCCUPATION OR SERVICE BY PROVIDING THEM WITH OUTFITS, OR BY PAYING FEES, TRAVELLING OR MAINTENANCE EXPENSES, OR BY SUCH OTHER MEANS FOR THEIR ADVANCEMENT IN LIFE OR TO ENABLE THEM TO EARN THEIR LIVING AS THE TRUSTEES THINK FIT.

**Activities:** Financial support given to Benenden Primary School, Benenden, Kent.Grants to Students resident in Benenden undertaking further education.Presentation bibles given to each Benenden Primary School year six pupil.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** BENENDEN
- Kent

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£26,687	£37,894	-	-
2024-12-31	£31,785	£38,058	-	-
2023-12-31	£30,372	£18,686	-	-
2022-12-31	£57,371	£28,190	-	-
2021-12-31	£24,613	£19,886	-	-

## Trustees

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Name	Role	Appointed
<b>SIMON MICHAEL BROWN</b>	Chair	
Guy Jonathan William Hagan		2025-07-22
Janet Frances Beattie		2020-11-18
Julie Mary Lewis		2018-04-25
Mary Cruse		2013-11-05

**GIBBON AND BUCKLAND CHARITY**

England & Wales - Charity number 307682

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# Accounts

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## **Annual Report of the Trustees of The Gibbon and Buckland Charity for 2025**

Registered Charity Number 307682

### **Objectives and activities**

The objectives of the charity are to support education within the parish of Benenden by way of grants to the local primary school and to students living in the Parish under the age of 25 in further education or training.

### **Achievements and performance**

The charity has adopted policies aimed at fulfilling its objectives; these policies were successful during the year. In planning the charity's activities, we kept in mind the Charity Commission's guidance on public benefit.

The trustees met three times during the year.

Presentation Bibles with the charity bookplate inscribed with their name were given to each Benenden Primary School year six pupil.

37 grants were made to individual students totaling £21,075. £2000 was donated to the Primary School to assist in developing their outside learning area.

The long-standing lease with KCC for the Gibbon School House ended on 30<sup>th</sup> June, with KCC unable to deliver up vacant possession of the entire property to the Trustees. Negotiations took place, and compensatory payments by KCC were agreed, to mitigate the consequences to the charity of the lack of vacant possession. Following extensive discussion at a Special meeting, the decision was taken that it was in the best long-term interests of the charity to sell the building. Two Estate Agent valuations were obtained, with a range of £700,000- £750,000. An offer of £750,000 from the existing tenant was received and accepted, and exchange of contracts took place in December. A report was obtained from Lambert & Foster, Chartered Surveyors, confirming that price was the best reasonably obtainable, in accordance with the Charities Act.

### **Financial Review**

The Charity's financial situation has been adversely affected by the termination of the lease and resulting loss of KCC rental income. The loss in income has been somewhat mitigated by £9108 received in previously owed KCC invoices. Expenditure on professional fees was increased because of the property sale, but £5118 of costs incurred in 2025 are to be reimbursed by KCC as part of the compensation agreed, as well as £11,700 to reflect lost rental income (and a further £4042 of costs incurred by the charity in 2026).

**The charity's reserves** comprise the funds used to establish the charity and retained income. It is the policy of the charity to maintain unrestricted income funds, which are free reserves of the charity. In addition to a cash balance of £27,679 we maintain a Voluntary Sinking Fund at a level which provided contingency for major costs involved in repairs to the Gibbon building or the ending of the lease. This stands at £62,123 at year end. To the extent that the fund is not needed, it will be used as carried forward income to be used for the charity's purposes on a basis to be agreed at the next trustees' meeting.

### **Fixed Assets.**

A small sliver of land adjoining the property to the west of the Gibbon School House was valued at £1500 by Lambert & Foster, Chartered Surveyors, and sold to the owners of the neighboring property

who had been utilizing the strip for some years. This delivered a net capital receipt of £1440 in December following deduction of indemnity insurance costs.

**Income** was derived from rent paid by the tenant (KCC), outstanding invoices owed by the tenant and interest on reserves.

### **Structure, Governance and Management**

The charity is controlled by its governing document, the 1985 scheme of the charity commission (as amended by Trustees' resolution dated 17 November 2010), and constitutes an unincorporated charity.

Trustees are recruited and appointed from members of the local community who wish to assist the charity and in accordance with the Scheme. Care is taken to ensure an appropriate range of skills is represented.

The trustees meet twice a year to agree the broad strategy including grant making, investment, reserves and risk management. Further trustees' meetings may be called at other times during the year as the need arises, as took place in July to decide the future of the Gibbon School House. The day-to-day administration of the trust is undertaken by the Clerk who invoices the Charity annually for work carried out.

New trustees are either nominees of public bodies or coopted. New trustees undergo a short induction programme and training is made available dependent on the needs of the trustee.

### **Reference and Administrative details**

Principal Address: Random Acres, Slip Mill Lane, Hawkhurst, TN18 5AD


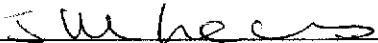
Trustees are:

<b>Name</b>	<b>Office</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
Simon Brown	Chair		
David Harmsworth		Until Nov 2025	
Mary Cruse			Nominee of Rector
David Barnes		Until April 2025	
Janet Beattie			Primary School Governors
Anthony Fullwood		Until Oct 2025	
Julie Lewis			Parish Council
Guy Hagan		From July 2025-ongoing	PCC

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

**Signed on behalf of the charity's trustees**

Signature(s)

	
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Full name(s)

Simon Michael Brown	Julie Maryhenics
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Position

Trustee (Chair)	Trustee
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Date

22/4/26.
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Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025
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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>					
KCC rent payments	14,250	-	-	14,250	28,500
Recovery of professional fees	9,108	-	-	9,108	-
Lloyds Bank interest	469	-	-	469	476
BlackRock interest	2,860	-	-	2,860	2,809
<b>Sub total (Gross income for AR)</b>	<b>26,687</b>	<b>-</b>	<b>-</b>	<b>26,687</b>	<b>31,785</b>
<b>A2 Asset and investment sales, (see table).</b>					
	10,000	1,440	-	11,440	-
<b>Sub total</b>	<b>10,000</b>	<b>1,440</b>	<b>-</b>	<b>11,440</b>	<b>-</b>
<b>Total receipts</b>	<b>36,687</b>	<b>1,440</b>	<b>-</b>	<b>38,127</b>	<b>31,785</b>
<b>A3 Payments</b>					
Grants to students	21,075	-	-	21,075	25,000
Grants to Primary School	2,000	-	-	2,000	2,000
Bibles	285	-	-	285	317
Professional Fees	14,534	-	-	14,534	10,741
Sundries	-	-	-	-	-
<b>Sub total</b>	<b>37,894</b>	<b>-</b>	<b>-</b>	<b>37,894</b>	<b>38,058</b>
<b>A4 Asset and investment purchases, (see table)</b>					
BlackRock Shares	-	-	-	-	-
BlackRock Accumulation Units	2,860	-	-	2,860	2,809
<b>Sub total</b>	<b>2,860</b>	<b>-</b>	<b>-</b>	<b>2,860</b>	<b>2,809</b>
<b>Total payments</b>	<b>40,754</b>	<b>-</b>	<b>-</b>	<b>40,754</b>	<b>40,867</b>
<b>Net of receipts/(payments)</b>	<b>- 4,067</b>	<b>1,440</b>	<b>-</b>	<b>- 2,627</b>	<b>- 9,082</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>30,305</b>	<b>-</b>	<b>-</b>	<b>30,305</b>	<b>39,387</b>
<b>Cash funds this year end</b>	<b>26,238</b>	<b>1,440</b>	<b>-</b>	<b>27,678</b>	<b>30,305</b>

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Lloyds Bank Treasurers	9,783	1,440	-
Lloyds Bank Business Instant	6,406	-	-
Lloyds Bank 32 day notice account	10,049	-	-
<b>Total cash funds</b>	<b>26,238</b>	<b>1,440</b>	<b>-</b>
(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>			
Details	-	-	-
<b>B3 Investment assets</b>			
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
BlackRock Charities Voluntary Sinking Fund	unrestricted	-	-
<b>B4 Assets retained for the charity's own use</b>			
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Gibbon School House	restricted	-	-
<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	
<i>Simon Brown</i>	Simon Brown	22/4/26	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Gibbon and Buckland Charity

**On accounts for the year  
ended**

31/12/25

**Charity no  
(if any)**

307682

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

**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:**

*Thomas Richard James*

**Date:**

26-3-2026

**Name:**

THOMAS RICHARD JAMES

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

**Address:**

SWAYLANDS BANK  
CROFTON ROAD  
BEWLEY. TN17 4ET

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.

*None*

**GIBBON AND BUCKLAND CHARITY**

England & Wales - Charity number 307682

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# Accounts

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## **Annual Report of the Trustees of The Gibbon and Buckland Charity for 2024**

Registered Charity Number 307682

### **Objectives and activities**

The objectives of the charity are to support education within the parish of Benenden by way of grants to the local primary school and to students living in the Parish under the age of 25 in further education or training.

### **Achievements and performance**

The charity has adopted policies aimed at fulfilling its objectives; these policies were successful during the year. In planning the charity's activities we kept in mind the Charity Commission's guidance on public benefit.

The trustees met twice during the year.

Presentation Bibles with the charity bookplate inscribed with their name were given to each Benenden Primary School year six pupil.

43 grants were made to individual students totaling £25000. £2000 was donated to the Primary School to assist in their library refurbishment

Significant repairs have been carried out to the Gibbon Building by KCC, and Listed Building Consent attained in order to regularise the modern skylights and the replacement store ceiling.

### **Financial Review**

The Charity's financial situation has remained largely unchanged in 2024. Whilst the cash balance is lower than the previous year end, the short fall is entirely accounted for by £9108 in unpaid KCC invoices, for which payment is anticipated shortly. A significantly increased number of grant applications were received as compared to 2023.

**The charity's reserves** comprise the funds used to establish the charity and accumulated income. It is the policy of the charity to maintain unrestricted income funds, which are free reserves of the charity. In addition to a cash balance of £30,305 we maintain a Voluntary Sinking Fund at a level which provides contingency for major costs involved in repairs to the Gibbon building or the ending of the current lease. This stands at £68213 at year end.

**Fixed Assets.** The property was last valued at £260,000 on 20 July 2006 by Lambert & Foster, Chartered Surveyors, on the basis of it being let to Kent County Council.

**Income** is derived wholly from rent paid by the tenant and interest on reserves.

### **Structure, Governance And Management**

The charity is controlled by its governing document, the 1985 scheme of the charity commission (as amended by Trustees' resolution dated 17 November 2010), and constitutes an unincorporated charity.

Trustees are recruited and appointed from members of the local community who wish to assist the charity and in accordance with the Scheme. Care is taken to ensure an appropriate range of skills is represented.

The trustees meet twice a year to agree the broad strategy including grant making, investment, reserves and risk management. Further trustees' meetings may be called at other times during the

year as the need arises. The day to day administration of the trust is undertaken by the Clerk who invoices the Charity annually for work carried out.

New trustees are either nominees of public bodies or coopted. New trustees undergo a short induction programme and training is made available dependent on the needs of the trustee.

**Reference and Administrative details**


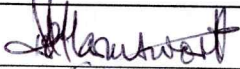
Principal Address: Random Acres, Slip Mill Lane, Hawkhurst, TN18 5AD

All Trustees have acted for the whole year. They are:

Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Simon Brown	Chair		
David Harmsworth	Clerk		
Mary Cruse			Nominee of Rector
David Barnes			PCC
Janet Beattie			Primary School Governors
Anthony Fullwood			
Julie Lewis			Parish Council

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SIMON MICHAEL BROWN	DAVID ANTHONY HARMSWORTH
Position	Chair of Trustees	Trustee
Date	9/4/25.	



Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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>					
KCC rent payments	28,500	-	-	28,500	21,375
Recovery of professional fees	-	-	-	-	6,258
Lloyds Bank interest	476	-	-	476	306
BlackRock interest	2,809	-	-	2,809	2,433
<b>Sub total (Gross income for AR)</b>	<b>31,785</b>	<b>-</b>	<b>-</b>	<b>31,785</b>	<b>30,372</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>31,785</b>	<b>-</b>	<b>-</b>	<b>31,785</b>	<b>30,372</b>
<b>A3 Payments</b>					
Grants to students	25,000	-	-	25,000	16,800
Grants to Primary School	2,000	-	-	2,000	-
Bibles	317	-	-	317	248
Professional Fees	10,741	-	-	10,741	1,638
Sundries	-	-	-	-	-
<b>Sub total</b>	<b>38,058</b>	<b>-</b>	<b>-</b>	<b>38,058</b>	<b>18,686</b>
<b>A4 Asset and investment purchases, (see table)</b>					
BlackRock Shares	-	-	-	-	10,000
BlackRock Accumulation Units	2,809	-	-	2,809	2,433
<b>Sub total</b>	<b>2,809</b>	<b>-</b>	<b>-</b>	<b>2,809</b>	<b>12,433</b>
<b>Total payments</b>	<b>40,867</b>	<b>-</b>	<b>-</b>	<b>40,867</b>	<b>31,119</b>
<b>Net of receipts/(payments)</b>	<b>9,082</b>	<b>-</b>	<b>-</b>	<b>9,082</b>	<b>748</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>39,387</b>	<b>-</b>	<b>-</b>	<b>39,387</b>	<b>40,135</b>
<b>Cash funds this year end</b>	<b>30,305</b>	<b>-</b>	<b>-</b>	<b>30,305</b>	<b>39,387</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>	Lloyds Bank Treasurers	519	-	-
	Lloyds Bank Business Instant	9,703	-	-
	Lloyds Bank 32 day notice account	20083.21	-	-
	<b>Total cash funds</b>	<b>30,305</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>	Details	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	BlackRock Charities UK Bond Fund		-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Gibbon School House	Voluntary Sinking Fund	-	-
<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
		<i>Simon Brown</i>	Simon Brown	9/1/25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Gibbon and Buckland Charity

On accounts for the year ended

31/12/24

Charity no (if any)

307682

Set out on pages

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:

[Handwritten signature]

Date:

1st March 2025

Name:

THOMAS RICHARD DAWLINGS

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

[Empty box]

Address:

SWAYLANDS BARN  
CRANBROOK ROAD  
BEVERDEN KENT TN17 4ET

**GIBBON AND BUCKLAND CHARITY**

England & Wales - Charity number 307682

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# Accounts

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## **Annual Report of the Trustees of The Gibbon and Buckland Charity for 2023**

Registered Charity Number 307682

### **Objectives and activities**

The objectives of the charity are to support education within the parish of Benenden by way of grants to the local primary school and to students living in the Parish under the age of 25 in further education or training.

### **Achievements and performance**

The charity has adopted policies aimed at fulfilling its objectives; these policies were successful during the year. In planning the charity's activities we kept in mind the Charity Commission's guidance on public benefit.

The trustees met twice during the year.

Presentation Bibles with the charity bookplate inscribed with their name were given to each Benenden Primary School year six pupil.

23 grants were made to individual students totalling £16,800.

Significant progress was made in securing action from tenants on repairs to the Gibbon Building by means of an Interim Schedule of Dilapidations.

### **Financial Review**

The Charity ends the year with much the same finances as at the start. Fewer applications for grants were received than in 2022 and an additional £10,000 has been added to the reserve fund.

**The charity's reserves** comprise the funds used to establish the charity and accumulated income. It is the policy of the charity to maintain unrestricted income funds, which are free reserves of the charity. In addition to a cash balance of £39,387, we maintain a Voluntary Sinking Fund at a level which provides contingency for major costs involved in repairs to the Gibbon building or the ending of the current lease. This stands at about £67,000.

**Fixed Assets.** The property was last valued at £260,000 on 20 July 2006 by Lambert & Foster, Chartered Surveyors, on the basis of it being let to Kent County Council.

**Income** is derived wholly from rent paid by the tenant and interest on reserves.

### **Structure, Governance And Management**

The charity is controlled by its governing document, the 1985 scheme of the charity commission (as amended by Trustees' resolution dated 17 November 2010), and constitutes an unincorporated charity.

Trustees are recruited and appointed from members of the local community who wish to assist the charity and in accordance with the Scheme. Care is taken to ensure an appropriate range of skills is represented.

The trustees meet twice a year to agree the broad strategy including grant making, investment, reserves and risk management. Further trustees' meetings may be called at other times during the year as the need arises. The day to day administration and management of the trust is undertaken by the Clerk.

New trustees are either nominees of public bodies or coopted. New trustees undergo a short induction programme and training is made available dependent on the needs of the trustee.

**Reference and Administrative details**

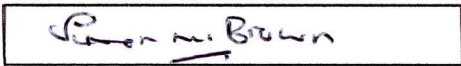
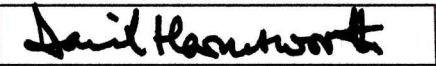
Principal Address: Hemsted Oaks, Cranbrook Road, Benenden, Cranbrook TN17 4ES

All Trustees have acted for the whole year. They are:

Name	Office	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Simon Brown	Chair		
David Harmsworth	Clerk		
Mary Cruse			Nominee of Rector
David Barnes			PCC
Janet Beattie			Primary School Governors
Anthony Fullwood			
Julie Lewis			Parish Council

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

**Signed on behalf of the charity's trustees**

Signature(s)		
Full name(s)	Simon Michael Brown	DAVID ANTHONY HARMSWORTH
Position	Trustee (Chair)	Clerk
Date	17/4/24	



**Receipts and payments accounts**

For the period from	Period start date	To	
	01/01.2023		31/12/2023

**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>					
KCC rent payments	21,375	-	-	21,375	51,726
Recovery of professional fees	6,258	-	-	6,258	3,611
Lloyds Bank intgerest	306	-	-	306	17
BlackRock interest	2,523	-	-	2,523	2,017
<b>Sub total (Gross income for AR)</b>	<b>30,461</b>	<b>-</b>	<b>-</b>	<b>30,461</b>	<b>57,371</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>30,461</b>	<b>-</b>	<b>-</b>	<b>30,461</b>	<b>57,371</b>
<b>A3 Payments</b>					
Grants to students	16,800	-	-	16,800	17,050
Grants to Primary School	-	-	-	-	-
Bibles	248	-	-	248	254
Professional Fees	1,638	-	-	1,638	10,886
Sundries	-	-	-	-	-
<b>Sub total</b>	<b>18,686</b>	<b>-</b>	<b>-</b>	<b>18,686</b>	<b>28,190</b>
<b>A4 Asset and investment purchases, (see table)</b>					
BlackRock Shares	10,000	-	-	10,000	-
BlackRock Accumulation Units	2,523	-	-	2,523	2,017
<b>Sub total</b>	<b>12,523</b>	<b>-</b>	<b>-</b>	<b>12,523</b>	<b>2,017</b>
<b>Total payments</b>	<b>31,209</b>	<b>-</b>	<b>-</b>	<b>31,209</b>	<b>30,207</b>
<b>Net of receipts/(payments)</b>	<b>748</b>	<b>-</b>	<b>-</b>	<b>748</b>	<b>27,164</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>40,135</b>	<b>-</b>	<b>-</b>	<b>40,135</b>	<b>12,971</b>
<b>Cash funds this year end</b>	<b>39,387</b>	<b>-</b>	<b>-</b>	<b>39,387</b>	<b>40,135</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>	Lloyds Bank Treasurers	4,077	-	-
	Lloyds Bank Business Instant	35,310	-	-
	<b>Total cash funds</b>	<b>39,387</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>	Details	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	BlackRock Charities UK Bond Fund		-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Gibbon School House	Voluntary Sinking Fund	-	-
<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
			DAVID HARM & JORSH	17/4/2024
CCXX R1 accounts (SS)		1		22/01/2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Gibbon & Buckland Charity

On accounts for the year ended

31 December 2023

Charity no (if any)

307682

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

[Handwritten signature]

Date:

28.3.2024

Name:

THOMAS SAWLINGS

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

[Empty box]

Address:

SWAYLANDS FARM  
CRANBROOK ROAD  
BENELEN KENT TN17 4ET

**GIBBON AND BUCKLAND CHARITY**

England & Wales - Charity number 307682

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month January	Year 2022		Day 31	Month December	Year 2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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	David Barnes			PCC
2	Simon Brown	Chair		
3	Mary Cruse			Incumbent
4	Anthony Fullwood			
5	David Harmsworth	Clerk		
6	Julie Lewis			Parish Council
7	Janet Beattie			Primary School Governors

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg trust deed constitution)</small>	<input type="text" value="Scheme of the Charity Commission"/>
How the charity is constituted <small>(eg trust association company)</small>	<input type="text" value="Trust"/>
Trustee selection methods <small>(eg appointed by elected by)</small>	<input type="text" value="1 Ex-Officio, 3 Nominated, at least one Co-opted"/>

### Additional governance issues (Optional information)

## Section C Objectives and activities

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

Assistance in the form of grants to young persons of the Parish of Benenden under the age of 25 towards the expenses of education, training or gaining employment, providing assistance to Benenden Primary School, and the provision of Bibles to Primary School leavers

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)

The Charity has encouraged applications from any eligible applicants and offered grants in accordance with its objects, assessing the value of grants in proportion only to the estimated expenses of each individual. Trustees have complied with the duty in section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

In 2022, the Charity gave £17,050 in 25 individual grants to students in further education. Bibles were bought for leavers from the Primary School.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

- a) sufficient reserves will be held in a bank current or deposit account to allow for the distribution of income as determined by Trustees, to cover administration costs and to permit minor emergency repairs to the building.
- b) other reserves will be held in The Blackrock Charities UK Bond Fund, designated as Voluntary Sinking Fund, to provide for any future situation in which the Gibbon School building requires radical repair or the current lease is terminated.

## Section F

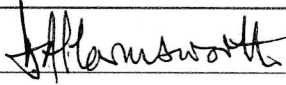
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID ANTHONY HARMSWORTH	
Position (eg Secretary, Chair, etc)	Clerk	
Date	13/4/2023	



Charity Name  
Gibbon & Buckland Charity

No (if any)  
107682

CC16a

## Receipts and payments accounts

For the period from 01-Jan-22 To 31-Dec-22

### 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>					
Rent	51,726	-	-	51,726	22,500
Recovery of professional fees	3,611	-	-	3,611	-
Lloyds TSB interest	17	-	-	17	1
BlackRock interest	2,017	-	-	2,017	2,112
<b>Sub total (Gross income for AR)</b>	<b>57,371</b>	<b>-</b>	<b>-</b>	<b>57,371</b>	<b>24,613</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>57,371</b>	<b>-</b>	<b>-</b>	<b>57,371</b>	<b>24,613</b>
<b>A3 Payments</b>					
Grants to students	17,050	-	-	17,050	17,400
Grants to Primary School	-	-	-	-	-
Bibles	254	-	-	254	360
Professional Fees	10,886	-	-	10,886	-
Sundries	-	-	-	-	14
<b>Sub total</b>	<b>28,190</b>	<b>-</b>	<b>-</b>	<b>28,190</b>	<b>17,774</b>
<b>A4 Asset and investment purchases, (see table)</b>					
BlackRock shares	-	-	-	-	-
BlackRock Shares Accumulation Units	2,017	-	-	2,017	2,112
<b>Sub total</b>	<b>2,017</b>	<b>-</b>	<b>-</b>	<b>2,017</b>	<b>2,112</b>
<b>Total payments</b>	<b>30,207</b>	<b>-</b>	<b>-</b>	<b>30,207</b>	<b>19,886</b>
<b>Net of receipts/(payments)</b>	<b>27,164</b>	<b>-</b>	<b>-</b>	<b>27,164</b>	<b>4,727</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>12,971</b>	<b>-</b>	<b>-</b>	<b>12,971</b>	<b>8,244</b>
<b>Cash funds this year end</b>	<b>40,135</b>	<b>-</b>	<b>-</b>	<b>40,135</b>	<b>12,971</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>	Lloyds TSB Treasurers	11,290	-	-
	Lloyds TSB Business Instant	28,845	-	-
	<b>Total cash funds</b> (agree balances)	<b>40,135</b>	<b>-</b>	<b>-</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	BlackRock Charities UK Bond Fund	Voluntary Sinking Fund	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Gibbon School House	Endowment	-	-
<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: DAVID HARMSWORTH Date of approval: 13/4/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Gibbon & Buckland Charity

On accounts for the year ended

December 31 2022

Charity no (if any)

307682

Set out on pages

1

(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

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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:

[Handwritten signature]

Date:

12.7.2023

Name:

THOMAS SAULINGS

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

[Empty box]

Address:

SWAYLANDS BARN
CRANBROOK ROAD
BLENHEIM WEST TN17 4ET