



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month January	Year 2022	To	Day 31	Month December	Year 2022

Section A

Reference and administration details

Charity name Gibbon & Buckland Charity

Other names charity is known by

Registered charity number (if any) 307682

Charity's principal address Hemsted Oaks

Cranbrook Road, Benenden

Cranbrook

Postcode

TN17 4ES

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
(eg trust deed, constitution)

Scheme of the Charity Commission

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

Trust

Trustee selection methods
(eg appointed by, elected by)

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

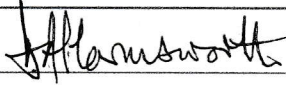
Other optional information

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) 307682
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Receipts and payments accounts

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For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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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					
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
Sub total (Gross income for AR)	57,371	-	-	57,371	24,613
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,371	-	-	57,371	24,613
A3 Payments					
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
Sub total	28,190	-	-	28,190	17,774
A4 Asset and investment purchases, (see table)					
BlackRock shares	-	-	-	-	-
BlackRock Shares Accumulation Units	2,017	-	-	2,017	2,112
Sub total	2,017	-	-	2,017	2,112
Total payments	30,207	-	-	30,207	19,886
Net of receipts/(payments)	27,164	-	-	27,164	4,727
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,971	-	-	12,971	8,244
Cash funds this year end	40,135	-	-	40,135	12,971

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				
	Lloyds TSB Treasurers	11,290	-	-
	Lloyds TSB Business Instant	28,845	-	-
	Total cash funds (agree balances)	40,135	-	-
B2 Other monetary assets				
		-	-	-
B3 Investment assets				
	BlackRock Charities UK Bond Fund	Fund to which asset belongs Voluntary Sinking Fund	Cost (optional) -	Current value (optional) -
B4 Assets retained for the charity's own use				
	Gibbon School House	Fund to which asset belongs Endowment	Cost (optional) -	Current value (optional) -
B5 Liabilities				
		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
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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
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 DD / MM / YYYY.

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:

12.7.2023

Name:

THOMAS SAWLINGS

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

Address:

SLAYLANDS BARN

CRANBROOK ROAD

BLENHEIM KEAT TN17 4ET