



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2021		31	12	2021

Section A Reference and administration details

Charity name Donations With A Difference

Other names charity is known by

Registered charity number (if any) 1157927

Charity's principal address

Suite 2

The Nook

Stelling Minnis

Postcode

CT4 6AQ

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	Alan Tingey	Chairman		
2	Cheryl Causebrook	Vice Chairman		
3	Ella Brocklebank	Secretary		
4	Simon Gretton	Treasurer		
5	Dan Dyer			
6	Will Chan			
7	Aimee Nicholas		01/01/2021 – 03/01/2021	
8	Aimee Clayton-Brennan			
9	Sharon Bowles		Date – 31/12/2021	
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 of a Charitable Incorporated Organisation

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

Trust

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

Appointment of charity trustees

- (1) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office;
- (2) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot;
- (3) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause (5) of this clause;
- (4) The members or the charity trustees may at any time decide to appoint a new charity trustee; whether in place of a charity trustee who has retired or been removed in accordance with clause 15 (Retirement and removal of charity trustees), or as an additional trustee, provided that the limit specified in clause 12(3) on the number of charity trustees would not as a result be exceeded;
- (5) A person so appointed by the members of the CIO shall retire in accordance with the provisions of sub-clauses (2) and (3) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.

For further details please feel free to contact us on info@dwad.org

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.

There were no major edits or additions to policies in 2021

Section C

Objectives and activities

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

To further such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Donations With A Difference is a grant making trust supporting general charitable purposes. It is the policy of the trustees to make grants to a wide range of charitable bodies and individuals.

Grants are made primarily, but not limited to, registered charities, charitable organisations and individuals in the UK within the following funding areas; Physical Health, Mental Health & Education.

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 continues to raise funds in numerous ways by running various events as described in "Section D Achievements and performance". Some of the sporting events not only raise funds for the charity but also improves and encourages physical health.

The funds are used for grants which we receive online through our website at the following address:

<https://donationswithadifference.org/grant-application/>

Grants in 2021 were as follows:

Buggy - £334

Small grant claimed during lockdown for a buggy

Buggy - £250

Small grant claimed during lockdown for a buggy

Daley's car seat - £264

Daley has significant delay in social communication skills and has non-verbal meltdowns. The family need a car seat that he cannot climb out of for his own safety and we purchased a Cybex Pallas S-Fix Group 1/2/3 Car Seat from Kiddies Kingdom for the family to use

PJ Stilwell - £1,500

PJ has outgrown his wheelchair of teenage years and his father approached us to request support to purchase a second hand recycled wheelchair that satisfies PJ's needs and now affords PJ independence to go outdoors beyond his garden safely with his new wheelchair

Canterbury Rugby Club - £1,000

We provided a defibrillator to one of our local rugby clubs after they experienced a tragic event where a player died during a game and now they have a desire to have enough defibrillators for all levels of the game so trained personnel can react to such situations that require this to help save a life.

Alex Ivil – Chalkhill Farm - £630

Alex attends Chalkhill Farm to help with his condition of autism with psychosis. At Chalkhill Farm they use the Thrive Approach to support children who have been traumatised and help them process what has happened. Alex will be attending during the 2022 Winter term.

Ruben Harris - £528

Ruben is disabled and competes in disabled tennis and has an ambition to compete at the highest level in his sport. We bought him blaze pods to assist with his strength and stamina training to help him in achieving this goal.

Only a Pavement Away, & Hospitality Action - £190

To support a partner, KBE Drinks Ltd we held many quizzes during lockdown and our Treasurer also ran them for his colleagues at KBE and they paid via the same method to us, but ultimately to be passed on to the three charities they support.

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.

Grant Making Policy

Grants are made primarily, but not limited to, registered charities, charitable organisations and individuals in the UK within the following funding areas; Physical Health, Mental Health and Education

Please note that the trust does not fund expeditions or any entity registered or incorporated outside the UK. For further details please visit: <https://donationswithadifference.org/grant-making-policy/>

Our Supporters

Many people have helped us make our charity the success it is. Please click on the link below to see the people and companies that have helped us:

<https://donationswithadifference.org/supporters/2019/>

Please note we usually update our supporters list annually, but with minimal activity to raise funds in 2020 and most of 2021 we're still referring to 2019 supporters here.

Summary of the main achievements of the charity during the year

The charity had great success throughout *previous years* with fundraising throughout the following events:

Golf Days

Charity Ball

On line quizzes

Nominated charity funding.

Special events nominating us as the benefactor charity

During the course of 2021 our primary focus has continued to be to manage the grant fund we had generated in 2019 wisely, given we had to suspend nearly all forms of fundraising due to the pandemic.

For further detail of our usual events please visit us at our news section:

<https://donationswithadifference.org/news/archive/2021/>

For history of all previous grants and fund raising initiatives please visit our website and you'll easily find this from our top menu

<https://donationswithadifference.org/>

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a specific policy regards reserves. It is the responsibility of the treasurer to maintain enough money in the bank accounts to fund all forthcoming grants and/or expenses. No grants are awarded without first a monthly review of funds available for the pending decisions. At no point during the financial period was the account overdrawn.

Details of any funds materially in deficit

N/A

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.

All income comes from fund raising activities. The majority of this comes from the events that we hold, as mentioned in Section D. We do also have a small element of funds coming from nominations, either entities or individuals who can choose us to be the benefactor of their charitable intentions and activities.

Section F Other optional information

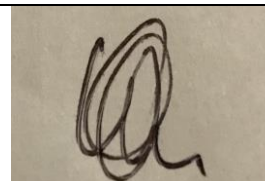
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Simon Gretton

Will Chan

Position (eg Secretary, Chair, etc)

Treasurer

Trustee

Date

14/03/2022



Charity Name		No (if any)		CC16a
DONATIONS WITH A DIFFERENCE		1157927		
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01/01/2021		31/12/2021	


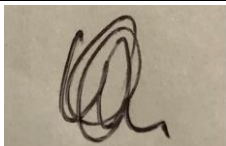
Section A Receipts and payments

	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, legacies & grants	456	-	-	456	2,847
Fundraising events	44,077	-	-	44,077	1,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,533	-	-	44,533	4,646
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,533	-	-	44,533	4,646
A3 Payments					
Cost of fundraising events	10,824	-	-	10,824	470
Telephone, internet & postage	83	-	-	83	83
Bank and PayPal charges	158	-	-	158	24
General admin	824	-	-	824	518
Grants and donations paid	4,696	-	-	4,696	16,259
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,585	-	-	16,585	17,355
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,585	-	-	16,585	17,355
Net of receipts/(payments)	27,948	-	-	27,948	- 12,709
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,319	-	-	7,319	20,028
Cash funds this year end	35,267	-	-	35,267	7,319

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 account	32,393	-	4,784
	Paypal	2,191	-	1,853
	Paypal 2	683	-	683
	Total cash funds	35,267	-	7,320
	(agree balances with receipts and payments account(s))	OK	OK	
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
	Simon Gretton	14/03/2022
	Will Chan	14/03/2022



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

DONATIONS WITH A DIFFERENCE

On accounts for the year
ended

31/12/2021

Charity no
(if any)

1157927

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 DD/MM/YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

10/10/2022

Name:

GEORGE HOLLANDS

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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