



Trustees' Annual Report for the period

Period start date
 From 01 01 2018 To 31 12 2018
 Period end date

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	Wayne Hodgson	Chairman	01/01/2018 – 31/03/2018	
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 of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of charity trustees</p> <p>(1) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office;</p> <p>(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;</p> <p>(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;</p> <p>(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;</p> <p>(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.</p> <p>For further details please feel free to contact us on info@dwad.org</p>

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 2018

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.

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 2018 were as follows:

Orchard School - £3,200

Award to the Orchard School for **£3,200** towards their project which delivered eleven face-to-face sessions with 16 youngsters over the year. The aim of the project was for 100% of the pupils to attend all of their classes over the year and over 50% to improve their behaviour & improve academically.

Jacob Marley - £300

Helped provide Jacob Marley with a GoTo seat. This allowed Jacob to be seated on the floor with his friends and younger brother, enabled the family easier access to visit friends and family as the seat is adaptable to fit other existing chairs, and gave Jacob a new perspective in his life.

Vivhaan Pradhan - £1,200

Vivhaan Pradhan was provided with a trike which will help his mobility and allowed him to develop his social skills by interacting with other children when outdoors.

SeeAbility - £540.61

A grant of **£540.61** was given to SeeAbility in Maidstone. The money was used to buy a whole range of new equipment to improve the accessibility of the kitchen. All these items helped the ladies have more independence when preparing food.

Curtis Ratcliffe - £15,338

Curtis Ratcliffe had cerebral palsy, epilepsy, scoliosis and hip dysplasia, and was blind so needed a Smart Mustang Power Chair to gain some independence and normality, both in his own house and outdoors. The Power Chair allowed him to travel independently along a pre-determined route using a head switch control. Donations With A Difference provided a grant for **£15,538** to help the purchase of the £20,000 chair.

Tree Tots - £400

Donations With A Difference provided a grant of **£400** to Tree Tots. The money was used to buy initial equipment for the group which provided weekly outdoor activities for under-5s.

William Green-Rose - £164

William Green-Rose was diagnosed with global developmental delay, epilepsy, right side weakness, optic nerve hypoplasia and visual impairment but he gained some mobility over the years. This meant that he needed lots of physical help to stand and walk, and as he developed further he needed more support which will be offered by the LiftVest we donated, worth **£164**.

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)

Porchlight – £500

Porchlight Service Users received Christmas gift bags worth **£500**.

Additional details of objectives and activities (Optional information)

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/2018/>

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

The charity had great success throughout the year with fundraising exceeding our target for the year. A majority of the money was raised throughout the following events:

Golf Days

Super10 (online football game)

Nominated charity funding.

Special events nominating us as the benefactor charity

During the course of the year we were please to work with so many other charities and individuals all working to make live for the people of Kent more enriched.

We were delighted to personally make the festive season a little better for homeless people in Dover, Folkestone and Ashford, funding many Christmas boxes made by the trustees which were handed out to local homeless people by the trustees.

As well as our own annual golf day, we also engaged with a local business based at the Port of Dover. VSBW wished to engage locally and we supported them in running their second golf day, where many of their own suppliers and business relationships contributed and it helped raise more than £8,000 of our total fund raising.

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

<https://donationswithadifference.org/news/archive/2018/>

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

In March 2018 our inaugural chairman, Wayne Hodgson, handed in his resignation to move on to his newly formed charity, Red Eagle Foundation. We thank Wayne for his contribution to Donations With A Difference and wish him well in his new charity. As a result Alan Tingey has taken on the role as chair in 2018 and Cheryl Causebrook, vice chair.

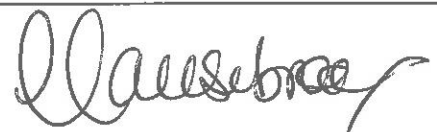
Section G

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

CHERYL CAUSEBROOK

Position (eg Secretary, Chair, etc)

Treasurer

TRUSTEE

Date

14/10/2019



DONATIONS WITH A DIFFERENCE		1157927	
Receipts and payments accounts			
For the period from	01/01/2018	To	31/12/2018

CC16a

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	2,947	-	-	2,947	1,116
Fundraising events	54,890	-	-	54,890	31,983
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,837	-	-	57,837	33,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,837	-	-	57,837	33,100
A3 Payments					
Cost of fundraising events	9,097	-	-	9,097	4,202
Telephone, internet & postage	126	-	-	126	120
Bank and PayPal charges	167	-	-	167	51
General admin	1,178	-	-	1,178	760
Grants and donations paid	44,926	-	-	44,926	13,802
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	55,494	-	-	55,494	18,936
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,494	-	-	55,494	18,936
Net of receipts/(payments)	2,343	-	-	2,343	14,164
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,469	-	-	22,469	8,305
Cash funds this year end	24,812	-	-	24,812	22,469

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	24,084	-	21,432
	Paypal	480	-	789
	Paypal 2	248	-	248
	Total cash funds	24,812	-	22,469
	(agree balances with receipts and payments account(s))			


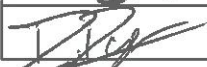
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	SIMON GRETTON	14/1/19
	DANIEL DYER	14/1/19



Section A

Independent Examiner's Report

Report to the trustees/
members of

DONATIONS WITH A DIFFERENCE

On accounts for the year
ended

31 / 12 / 2018

Charity no
(if any)

1157927

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Charities 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:

28 / 3 / 2019

Name:

GEORGE HOLLANDS

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

ACCA

Address:

10 PIT HEAD DRIVE

AYLESHAM

KENT CT3 3FT

Section B

Disclosure

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.