

THE VICAR OF TENTERDEN TRUST

TRUSTEES ANNUAL REPORT for period 1st April 2021 to 31st March 2022

Registered Charity 1097210

Governing Document : Declaration of Trust dated 19th February 2003

Aims and Objectives - 1. The Advancement of Education.

2. The Relief of Poverty, Sickness and Distress.

Particularly but not exclusively in the Parishes of Tenterden, St Michaels and Smallhythe by way of making monetary grants (including loans) to organisations or individuals.

Activities - The Vicar of Tenterden Trust, incorporating The Old Schoolhouse Larder is committed to serving any individual, family or group within the populations of the Parishes of Tenterden, Smallhythe and St Michaels (and in some circumstances from villages outside this boundary if there are particular connections identified). This is done by awarding small monetary grants up to the sum of £350 and agreed by a minimum of two Trustees to any individual, family or group who have been identified to the charity as being in need of help.

In accordance with the Aims and Objectives (1) awards are made for the advancement of education, particularly but not exclusively for children. In 2021/2022 awards were made to Tenterden Primary Federation and St Michaels CEP to enable children to attend valuable, educational school trips.

In accordance with the Aims and Objectives (2) awards are made for the relief of Poverty, Sickness and Distress. Monetary grants up to the value of £350 and agreed by a minimum of two Trustees may be awarded to any individual, family or group who have been identified to the charity as being in need of help. In 2021/2022 as the country eased out of the Covid19 pandemic, there was a surge in poverty as many breadwinners who had been on zero hours contracts and not eligible for furlough payments were unable to meet the basic food bills, children who had been denied their free school meals were going without food, there was an increase in domestic abuse and families having to be re-located. Poor mental health and anxiety saw huge demand for help. To best address some of these issues, the work of the charity began to focus on relieving as much poverty and distress as possible by a drive to promote The Old Schoolhouse Larder. Working closely with the long-established Family Foodbank (a Kent-wide food supply charity), a steady supply of emergency Foodboxes were supplied to the charity for distribution to families who were in desperate need or who were isolating. This was done in exchange for a steady supply to The Family Foodbank of food donated by our local populations. This ensured that families got a balanced mix of non-perishable essentials to provide basic meals. This worked well but it became apparent that some of the foods being packed were not especially "child friendly" so a large social media campaign was launched to individuals/businesses to donate small amounts of money which could be used to purchase essential ambient foods that families were telling us they needed. We were fortunate in this initial appeal. A local business donated a commercial deep freezer

and a local charity donated a large domestic fridge. We also received generous donations of meats from a local farm shop and vegetables from the Market. A volunteer chef on furlough then used these ingredients to make hundreds of child sized meals which were frozen and delivered out.

In terms of the relief of distress, a family were identified as having been relocated to an unfurnished house in Tenterden following a domestic abuse crisis. This family received help from the charity in providing basic cooking appliances and a wider appeal went out to fund the purchase of beds and chairs and a table.

The charity also funded an outdoor skating and craft activities morning and picnic lunch for a group of ten children and their carers who had been identified as particularly vulnerable and distressed by the lockdowns, illness and family break-ups.

During this period, strong links were formed with other local charities, the Town and Parish Council, the Church, all the schools in the Tenterden Schools Trust, the GP Practice and Social Prescribing Team and the Social Hub which have all served to build stronger and more resilient communities and forge mutual bonds which have served to promote and support the work of the Trust. We are grateful to all those individuals and businesses and charities and the small band of volunteers who have gone to extraordinary lengths to help us achieve our objectives.

Fund-raising for the charity has been hampered by the lockdowns and restrictions on social gatherings but we are extremely grateful for all the monetary donations we have received from individuals, businesses, local groups and other charitable grants for specific activities we have supported.

TRUSTEES

Reverend Canon Lindsay Hammond – Chair

Roy Isworth – Member

Lyndsey Webber – Member

Sara Williamson – Member

Emma Isworth – Secretary

*Noted .
William D.C. Barham
15th April 2023.*



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Mildred Trust

ZD18468

Receipts and payments accounts

CC16a

For the period
from

1st April 2021

To

31st March 2022

Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
	GENERAL	OLD SCHOOL HOUSE LARDER			
A1 Receipts					
Grants	2,750	5,465	-	8,215	-
Donations	857	17,894	-	18,751	-
Bank Interest	2	2	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,609	23,361	-	26,970	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,609	23,361	-	26,970	-
A3 Payments					
Distributions & Awards	928	-	-	928	-
OSHL Food Distributions	5,469	1,792	-	7,261	-
Expenses - Stationery	98	95	-	193	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,495	1,887	-	8,382	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,495	1,887	-	8,382	-
Net of receipts/(payments)	- 2,886	21,474	-	18,588	-
A5 Transfers between funds	5,351	- 5,351	-	-	-
A6 Cash funds last year end	18,245	15,606	-	33,851	-
Cash funds this year end	20,710	31,729	-	52,439	-

Agreed.

William D.C. Barham

15th April 2023

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	Cash at Bank	20,710	31,729	-
			-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	20,710	31,729	-

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

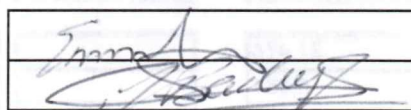
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Tenterden Social Hub Room Rent	OSHL	1,230	current
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

EMMA ISWORTH
GHINDA SHARPLES

Date of approval

18-04-23
18-04-23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

THE VICAR OF TENTERDEN TRUST

On accounts for the year
ended

31st MARCH 2022

Charity no
(if any)

1097210

Set out on pages

1 and 2 only.

(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 31/03/2022

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").

Independent
examiner's statement

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.

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:

William D.-C. Barham

Date:

15th April 2023

Name:

WILLIAM D.-C. BARHAM

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

MBA

Address:

MAPLESDEN FARM, STEPNEYFORD LANE,
CRANBROOK, KENT TN17 4BP

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.