

# DONATIONS WITH A DIFFERENCE

England & Wales · Charity number 1157927

## Details

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**Other names** DWAD

**Status** Registered

**Legal form** CIO

**Registered** 2014-07-21

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

## Contact

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**Address** 219 St. Radigunds Road  
Dover  
Kent  
CT17 0LD

**Phone** 07725973578

**Email** [info@dwad.org](mailto:info@dwad.org)

**Website** <https://donationswithadifference.org/>

## Activities

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**Objects:** 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.

**Activities:** We are a Kent based charity that concentrates on supporting physical health, mental health, and education needs dominantly within Kent but not exclusively. We run quizzes, sporting events, comedy nights, raffles and other events to raise money to fund our charitable grants.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£153,147	£139,310	-	-
2023-12-31	£61,887	£53,982	-	-
2022-12-31	£51,160	£37,053	-	-
2021-12-31	£44,533	£16,585	-	-
2020-12-31	£4,646	£17,355	-	-

## Trustees

Name	Role	Appointed
<b>ALAN JOHN IAN TINGEY</b>	Chair	2014-04-01
Cheryl Causebrook		2018-01-01
Connor Styche		2022-05-17
Ella Brocklebank		2017-12-12
MR DAN DYER BSC(HONS), MCOMPSC		2014-04-01
Matthew Ashley Pitchacaren		2023-02-28

## **DONATIONS WITH A DIFFERENCE**

England & Wales - Charity number 1157927

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# **Accounts**

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

## 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** 219 St Radigunds Road

Dover

Kent

**Postcode**

CT17 0LD

### 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/Treasurer		
3	Ella Brocklebank	Secretary		
4	Aimee Clayton-Brennan		Resigned 8 October 2024	
5	Connor Styche	Marketing		
6	Matt Pitchacaren	Compliance		
7	Dan Dyer			
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### 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 <a href="mailto:info@dwad.org">info@dwad.org</a></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 2024

## 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://dwad.org/apply-for-a-grant/>

Grants in 2024 were as follows:

**Kent Cheer Academy - £250.00 (G2024-01)**

12 young individuals travelling to Barcelona for a competition – donation towards their travel cost

**Castle View Primary School - £9,000.00 (G2024-02)**

Castle Hill Community Primary School is located in East Folkestone, it is in an area of extremely high deprivation and serves a community with great needs. Over the past four years they have leased a minibus to provide transport for a wide variety of events. Unlike many schools most of the families do not drive or have access to cars, so the school provide it all themselves. At our fund-raising ball in November 2023, we held a reverse auction and monies were donated, we topped this up to £9,000 with local businesses having their logos printed on the minibus

**A crucial lifeline for Millie - £19,500.00 (G2024-03)**

In 2017, aged 17 Millie was living her best life, studying her last year of A-levels, having driving lessons and deciding on all the wonderful things that she wanted to accomplish in her life. Millie was a typical teenage girl until she was struck down with a serious and debilitating illness which had no know cure in the UK. The pain caused her to pass out multiple times and at one point she stopped breathing. Within 24 hours of being in A&E her whole body started to shut down and she lost the use of all four limbs, all taste and touch. The family raised significant funds to take Millie to the US for treatment. We were able to provide top up needed to allow Millie to travel and stay in the US for her treatment.

**Daytime Hub - £250.00 (G2024-04)**

Donation to Gravesend daytime hub helping vulnerable adults through a networking event

**Wildwood Trust - £250.00 (G2024-05)**

Donation to charity following a networking event

**Tennis equipment for St Margaret's School - £514 (G2024-06)**

Equipment was provided to the school for inclusivity with all pupils and community.

### **A Forest School for Morehall Primary School - £3,000 (G2024-07)**

The initiative is raising £10,000 to create an all-weather outdoor learning space for children and families. With increasing concerns over children's mental health, worsened by COVID and living costs, the project aims to provide early intervention. The space will serve as a sanctuary where individuals can connect with nature, promoting well-being, sustainability, and food growth. It will also support SEND children and those from disadvantaged backgrounds, with 33% of students at Morehall Primary qualifying for Premium Pupils status. Having secured a £1,500 Tesco Blue Token grant, the initiative seeks to raise an additional £6,000 by April 2024 for construction. We agreed to a 50% donation.

### **A new buggy for William - £399.98 (G2024-08)**

William, a seven-year-old non-verbal boy with autism, requires a specialised buggy to stay safe when moving around, as he has no understanding of danger and doesn't follow instructions. This is crucial for his safety, especially in busy or stimulating environments. The buggy also allows his younger sibling to be kept safe and receive attention. The current buggy, provided three years ago, has worn out and is no longer fully functional. A new Mobiquip buggy was provided for William to continue accessing the world safely, supporting his inclusion and daily needs.

### **Come and see the Otters at Wildwood - £1,985.89 (G2024-09)**

Some new sign boards were required by the charity to make their enclosures more inclusive and have a positive impact on the visitors.

### **Stepping Out with Abi - £333.16 (G2024-10)**

Abi's mum applied for a grant to purchase a multi-function treadmill and body weight scale for her 8-year-old son, who has Down syndrome. Abi has gained significant weight and needs to increase his activity levels to improve his health. The treadmill will allow him to exercise indoors, especially during winter when outdoor activities are difficult. The goal is to help Abi develop a healthy lifestyle, lose weight, and improve his fitness. Olayemi (Abi's mum) plans to track Abi's progress and gradually increase his exercise routine.

### **Loads of new Space for Rockitts - £7,983.36 (G2024-11)**

A new home for Rockitts Sensory meant they have more room for better equipment. We were able to fund the outfitting of SEN room, dedicated to supporting children with the most severe needs. This space will be equipped for one-on-one sessions, separate from the sensory rooms, soft play areas, and projector room. Rockitts recognise Donations with a Difference as a key supporter, featuring our name on a prominent supporter wall and potentially naming the room or installing a plaque to acknowledge our charity's contribution to the creation of this vital SEN space.

### **Thomas' New Wheels - £3,834 (G2023-12)**

Thomas is 16 and has four limb cerebral palsy. He has outgrown his NHS chair but was not eligible for a new one. We were able to provide a much-needed chair that will take Thomas into adulthood. The chair is more robust and has off road wheels that can be easily changed. With a tilt function on the chair Thomas can sleep with a tilt on the angle of the chair rather than his head flop forward.

### **Stand Up for Liam! - ££18,670.00 (G2024-13)**

We were delighted to work with Cinque Ports Mobility again to provide a standing wheelchair for an amazing 15-year-old young man.

Liam was a healthy 8-year-old and out of the blue he started to drag his foot and tripping. He went to the GP, but they said there wasn't anything wrong. Within 3 months Liam was completely unbalanced and was referred to a pediatrician. With a 35 week wait the family went private. After 3 years of tests Liam was diagnosed with HPDL gene mutation, only 3 people have in the UK and 17 worldwide.

Liam's new Prototype standing electric wheelchair helps with his circulation, mobility, digestion, confidence and independence.

By working with Walker Construction Charity and the Freemasons we were able to provide Liam with his chair – when asked what he would do first – he said “Go to the toilet on my own”. Very humbling..

Liam's mum says he is a new boy and standing alongside his friends, who comment that he was “so tall!”

### **Rueben is flying high - £2,500 (G2024-14)**

We have assisted Reuben before in his disabled tennis ambition, and he is smashing through the Junior ranks. We were delighted we were able to support him in travelling to Turkey for the next level of competition.

### **Knock knock, who's there? - £2,561.88 (G2024-15)**

Oasis Domestic Abuse were in need of Ring Door bells, cameras and phones for their clients and we were able to assist. We provided 15 complete sets to keep victims of domestic abuse safe in their own homes.

### **A new shed for Mason - £1,346 (G2024-16)**

Mason is an 8-year-old boy with specialist needs. After moving to a more suitable house the family needed a shed to house mason's wheelchair to give more space in the house

### **Helping out Dover Smart - £1,033.99 (G2024-17)**

Dover Smart will be moving to a new space and would like to be able to offer their Young Carers a more enriched experience by improving the facilities they have available to them.

With the support of Donations with a Difference we introduced a digital element to the work and purchased an Interactive Digital whiteboard and installed it in the new space. The Young Carers were able to directly interact and have a more immersive experience in creativity through this new tool. It will bring their creative ideas to life.

### **Whitfield Aspen School - £2,966 (G2024-18)**

At Whitfield Aspen School, a mainstream school with a large specialist provision, children with a range of needs are supported. The school seeks to purchase an adapted trike, allowing wheelchair-bound children to use their legs in various ways and move around the playground to engage with their peers. A trike that is suitable for one child, a 5-year-old child with complex medical needs will initially benefit, and other children with physical disabilities will also have access over time and can be used by others in the future.

### **Wyvern's new Eye Gaze System - £3,209.20 (G2024-19)**

The special school in Ashford identified a requirement for an eye gaze system, which would significantly enhance their ability to support and communicate with their clients who have severe communication challenges.

### **Bloomers Trust - £493.80 (G2024-20)**

The Bloomers Trust supplies items requested by Caseworkers for vulnerable parents whom they are supporting that are survivors of Sexual Exploitation and Domestic Violence. We will support these requirements up to £3,000 buying the equipment when needed

### **Lucy's special new bath time - £5,010 (G2024-21)**

Lucy is fifteen and due to a unique chromosome issue, has severe learning disability and complex medical needs. She is a full time wheelchair user and at the end of the day loves nothing better than a nice warm bath to relax her muscles and have sensory play in.

The new bath has jets that can be used, lights that change colour for calming and best of all, the whole bath turns into a speaker where you can 'feel' the music through the water. Lucy experiences this new technology sometimes at school and loves it. The bath also has a built in hi-lo bath seat which pivots out of the bath and lowers so that Lucy can access and sit in the bath safely. As the product is designed for care settings, it is made from anti-bacterial plastics and has a large shower arm attachment that makes washing hair much easier on a carer's back.

### **Keep Blooming! - £6,900 (G2024-22)**

At our annual Ball fundraiser, we invited Bloomers Trust along and asked Anna to speak about what her charity does for women and children who have been sexually trafficked and exploited. The room was silent. The charity must pay £6,000 rent per year just for the unit they store their donations in. We appealed to the room and managed to get a charity donation of £6,900 – this will go a long way to help many women and their newborns.

### **Ivy Ward welcomes Winnie - £2,500 (G2024-23)**

Now this is a truly donation with a difference! We were delighted to help with the funding of a support dog for Ivy, she is 4 years old, has an translocation of chromosomes which means she's disabled a young girl with severe medical needs. The support dog will greatly help her and her family and they want to take it into care homes, schools and hospitals once it is trained.

### **Keeping Catching Lives clients warm - £493.04 (G2024-24)**

We were delighted to support one of our supporters, Morgan Sindall, at a networking event. We provided new hats, scarves, gloves and socks to the homeless and vulnerable around Canterbury.

### **Porchlight's Christmas Dinner Gifts - £3,717.90 (G2024-25)**

For the 5<sup>th</sup> year, we provided 85 gift bags for the annual Porchlight Christmas Dinner. Packed full with useful items for the clients, who are either homeless or in temporary accommodation

### **Match Funding for the Big Give – The Fifth Trust - £2,465 G2024-26)**

The Fifth Trust is a Kent-based charity that supports adults with learning disabilities from the age of 16.

They provide a day care service for around 170 students at two skills centres in the beautiful Elham Valley near Canterbury, offering a huge range of activities and opportunities. When they were Charity of the Match at the Canterbury Rugby Club we donated to them to match fund on the Big Give Charity fundraiser

### **Ara's Big Girl Chair- £1,900 (G2024-27)**

Ara had outgrown her car seat and needed the larger size suitable for her development and specialist needs. We were able to work with her family and the supplier to get a specialist seat from Germany

### **A new look for the day rooms at Kent & Canterbury Brabourne Ward - £1,406.43 (G2024-28)**

When one of our staunch supporters needed the use of the oncology ward at Kent & Canterbury hospital, his wish list included new things for the day room and wards. We provided DAB radios and toiletries for in patients and new crockery and cutlery for the ward's Day Room

### **Kent Multiple Sclerosis Therapy Centre Ball - £500 (G2024-29)**

We donated towards hydrotherapy sessions by supporting KMSTC at their annual Ball

### **Building new room for Rockitts - £7,983.36 (G2024-30)**

A grant was provided for Rockitt to extend their new facility – we were able to assist with the funds through another funder's donation.

## **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.

### **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://dwad.org/our-supporters/>

**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

Nominated charity funding.

Special events nominating us as the benefactor charity

During the course of 2024 our primary focus has continued to be to manage the grant fund we generate wisely.

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

<https://dwad.org/news/>

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://dwad.org/our-grants/>

## 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

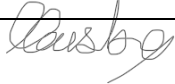

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## Section G

## 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)	Cheryl Causebrook	Matt Pitchacaren
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	31 October 2025	



Charity Name <b>DONATIONS WITH A DIFFERENCE</b>	No (if any) <b>1157927</b>
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<b>CC16a</b>
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<b>Receipts and payments accounts</b>				
For the period from	Period start date <b>01/01/2024</b>	To	Period end date <b>31/12/2024</b>	

## 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>					
Donations, legacies & grants	44,528	-	-	44,528	7,983
Fundraising events	108,620	-	-	108,620	53,904
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>153,147</b>	<b>-</b>	<b>-</b>	<b>153,147</b>	<b>61,887</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>153,147</b>	<b>-</b>	<b>-</b>	<b>153,147</b>	<b>61,887</b>
<b>A3 Payments</b>					
Cost of fundraising events	27,480	-	-	27,480	20,104
Telephone, internet & postage	192	-	-	192	58
Bank and PayPal charges	1,328	-	-	1,328	-
General admin	336	-	-	336	1,979
Grants and donations paid	109,974	-	-	109,974	31,840
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>139,310</b>	<b>-</b>	<b>-</b>	<b>139,310</b>	<b>53,982</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>139,310</b>	<b>-</b>	<b>-</b>	<b>139,310</b>	<b>53,982</b>
<b>Net of receipts/(payments)</b>	<b>13,837</b>	<b>-</b>	<b>-</b>	<b>13,837</b>	<b>7,905</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>57,278</b>	<b>-</b>	<b>-</b>	<b>57,278</b>	<b>49,374</b>
<b>Cash funds this year end</b>	<b>71,115</b>	<b>-</b>	<b>-</b>	<b>71,115</b>	<b>57,278</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>	Bank account	71,115	-	-
	Paypal	-	-	-
	Paypal 2	-	-	-
	<b>Total cash funds</b>	<b>71,115</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	-
			-	-

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

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Donations With A Difference

**On accounts for the year  
ended**

31/12/2024

**Charity no  
(if any)**

1157927

**Set out on pages**

1-13

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'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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

**Signed:**

*E. Taylor*

**Date:**

31 October 2025

**Name:**

Eddi Taylor

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

ICAEW

**Address:**

252-254 Wincheap, Canterbury, Kent, CT1 3TY

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.**

**DONATIONS WITH A DIFFERENCE**

England & Wales - Charity number 1157927

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

## 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
<b>Postcode</b> 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/Treasurer		
3	Ella Brocklebank	Secretary		
4	Sharon Bowles			
5	Aimee Clayton-Brennan			
6	Connor Styche			
7	Matt Pitchacaren		From 28 <sup>th</sup> February 2023	
8	Dan Dyer			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B                      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution of a Charitable Incorporated Organisation
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	<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 <a href="mailto:info@dwad.org">info@dwad.org</a></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 2023

## 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 2023 were as follows:

#### **Jade's Mobility Scooter - £1,690.00 (G2023-01)**

Jade has fibromyalgia, chronic pain and fatigue, impingement in her fat pads in knees, chronic bronchitis, depression, anxiety, borderline personality disorder. Jade had a manual wheelchair from NHS wheelchair service but Jade did not have the strength to push herself for more than a few metres.

Jade's husband is her carer. They have just had a baby and when she was five months old she had to go to foster care. They will soon be together again but Jade had no way to push a buggy, and she was not able to go out alone. This affected Jade's depression quite badly.

Jade needed a cheap power chair (electric wheelchair) so she could have the independence she desperately needed whilst her husband pushes the buggy. We provided a more substantial chair for Jade's needs and she was able to have her baby girl back with her family

#### **Evie's Bed - £592.95 (G2023-02)**

This was referred from social services – Evie is living with Hemiplegia and under investigation for Autism. The family live in a two-bedroom property and Evie has a younger sister. The family need to have the two children in the same bedroom but the room is not large enough to have two single beds. The family therefore require a bunk bed. Due to Evie's disabilities, she cannot manage the normal stairs that come with a bunk bed and needs a bunk bed with proper stairs however these are expensive. The family want Evie to be as independent as possible so that she does not feel that her disability can stop her achieving.

Evie would significantly benefit from this bed, and it would help her to feel independent like other children her age. The family would benefit as this would have a positive impact on Evie's mental health as she would feel like she has achieved.

#### **Ara's Parallel Bars - £357.39 (G2023-03)**

Ara suffers with cerebral palsy. We bought the parallel bars to aid Ara's mobility and independence

Dad, Femi says "Cerebral palsy has severely affected my daughter's ability to walk and maintain balance. As a result, she relies on assistance from others to move around"

Ara uses this equipment at an occupational therapist but only one hour every month

With the aid of the Parallel Walking Bars, Ara will have the opportunity to learn how to walk independently and improve her overall health and quality of life. This piece of equipment would also give her the opportunity to engage in social activities and build confidence in her abilities.

#### **Ivy's All Terrain Wheelchair - £5,131.00 (G2023-04)**

Ivy is 3 years old. She has two very rare chromosome abnormalities and is unable to move around herself. Her favourite thing is the sea 5 mins away. Mum, Emily says "I'm desperate for Ivy to not miss out on things that she loves and exploring new places. Ivy might never walk and she's currently not able to move herself around at all and is now too big to carry safely. Ivy will use this piece of equipment nearly every day. We live near cliffs which we'd love to carry on exploring with her and we are lucky enough to live very close to the beach which, even in cold weather, we like to play on which will otherwise be inaccessible and limited to Ivy. This wheelchair will allow Ivy to carry on playing and exploring. The quote includes all the support straps, seat supports, transport bags and wheels so there will be no family trips off limits to Ivy. It has lots of growing room and will last her until she's about 8 years old."

#### **Brompton Fountain - £2,000.00 (G2023-05)**

We held a charity netball tournament and raised funds towards the Brompton Fountain Family Support Group (Charity Number 1110339). The Brompton Fountain support seriously ill babies and children at The Royal Brompton & Harefield Hospitals raising funds for the paediatric intensive care unit, Rose Ward and the hospital playroom.

#### **Arthur's Wheelchair - £7,330.00 (G2023-06)**

Arthur is a 12-year-old with severe learning disabilities and complex health problems, he is under 9 different consultants at Great Ormond Street Hospital. Arthur needed an electric wheelchair to give him some form of independence. The chair will grow with Arthur and become carer controlled when he is no longer able to use it himself.

#### **Castle Hill Primary School - £3,140.00 (G2023-07)**

We provided 2 grants for a local school. - £2,000 for a Family Support Fund which offers emergency financial support to the school's families, helping with school uniforms, shoes, transport to appointments, emergency food and baby item. We were also able to fund the Breakfast Club - £1,140 which is for 50 children every day, 20 of which are free, this covers the cost of food and staff to run this non-profit activity.

#### **Rockitts Sensory Room's Interactive Projector - £6,650.00 (G2023-08)**

Rockitts Sensory had seen an increase in the number of children with additional needs and we were able to purchase an interactive projector which is for all abilities and disabilities, enabling play for all.

#### **SANDS' gifts - £300.00 (G2023-09)**

We gave a donation to a local event in aid of Stillbirth and Neonatal Death Society (Charity Number 299679) which supports anyone who has been affected by the death of a baby

#### **Porchlight's Christmas Dinner Gifts - £3,149.06 (G2023-10)**

We provided 85 gift bags for the annual Porchlight Christmas Dinner. Packed full with useful items for the clients, who are either homeless or in temporary accommodation

### **KCFG's Christmas Charity donations - £500 (G2023-11)**

We donated gifts for teenagers in hospital over Christmas and a donation to the Magical Taxi Tours to Disneyland Paris organised by RAP interiors

### **Folkestone Homeless Christmas Dinner - £1,000.00 (G2023-12)**

We partnered with the team at Folkestone Homeless to provide the funds for their client for their Christmas dinner and purchasing gift bags of useful items, warm clothing, snacks, drinks and toiletries

## **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://dwad.org/our-supporters/>

**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

Nominated charity funding.

Special events nominating us as the benefactor charity

During the course of 2023 our primary focus has continued to be to manage the grant fund we generate wisely.

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

<https://dwad.org/news/>

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://dwad.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

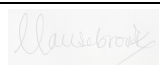

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## Section G

## 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)	Cheryl Causebrook	Matt Pitchacaren
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	29 November 2024	



Charity Name <b>DONATIONS WITH A DIFFERENCE</b>		No (if any) <b>1157927</b>		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	Period start date 01/01/2023	To	Period end date 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>					
Donations, legacies & grants	7,983	-	-	7,983	4,062
Fundraising events	53,904	-	-	53,904	47,097
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>61,887</b>	<b>-</b>	<b>-</b>	<b>61,887</b>	<b>51,160</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>61,887</b>	<b>-</b>	<b>-</b>	<b>61,887</b>	<b>51,160</b>
<b>A3 Payments</b>					
Cost of fundraising events	20,104	-	-	20,104	15,903
Telephone, internet & postage	58	-	-	58	79
Bank and PayPal charges	-	-	-	-	-
General admin	1,979	-	-	1,979	1,835
Grants and donations paid	31,840	-	-	31,840	19,237
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>53,982</b>	<b>-</b>	<b>-</b>	<b>53,982</b>	<b>37,053</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>53,982</b>	<b>-</b>	<b>-</b>	<b>53,982</b>	<b>37,053</b>
<b>Net of receipts/(payments)</b>	<b>7,905</b>	<b>-</b>	<b>-</b>	<b>7,905</b>	<b>14,106</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>49,374</b>	<b>-</b>	<b>-</b>	<b>49,374</b>	<b>35,267</b>
<b>Cash funds this year end</b>	<b>57,278</b>	<b>-</b>	<b>-</b>	<b>57,278</b>	<b>49,373</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>	Bank account	56,596	-	-
	Paypal	682	-	-
	Paypal 2	-	-	-
	<b>Total cash funds</b>	<b>57,278</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	

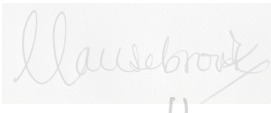

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	-
			-	-

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

Signature	Print Name	Date of approval
	Cheryl Causebrook	29/11/24
	Matt Pitchacaren	29/11/24



Section A

Independent Examiner's Report

<b>Report to the trustees</b>	Charity Name Donations With A Difference		
<b>On accounts for the year ended</b>	31/12/2023	<b>Charity no (if any)</b>	1157927
<b>Set out on pages</b>	1-10		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

**Signed:**  **Date:** 04/01/2025

**Name:** Eddi Taylor

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

**Address:** 252-254 Wincheap, Canterbury, Kent, CT1 3TY

**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.**

## **DONATIONS WITH A DIFFERENCE**

England & Wales - Charity number 1157927

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# **Accounts**

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### Trustees' Annual Report for the period

Period start date		Period end date	
From	01 01 2022	To	31 12 2022

#### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Suite 2
The Nook
Stelling Minnis
Postcode <input type="text" value="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 Clayton-Brennan			
8	Sharon Bowles			
9	Connor Styche			
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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution of a Charitable Incorporated Organisation
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	<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 <a href="mailto:info@dwad.org">info@dwad.org</a></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 2022

## **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.

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**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 2022 were as follows:

**Denzel's Buggy - £269 (G2021-07)**

Denzel is five, has GDD and has been awaiting assessment for ASD. He also has salt problems and hypo extendable knees, has a ECHP with a full time one to one and his mum requested a buggy to help the pain he suffers in his legs and to keep him safe when they're outside.

**Toby's car seat - £720 (G2022-01)**

Toby has development delay and is receiving speech therapy at aged 3 while being assessed for ASD/ADHD. His parent have serious concerns for his safety when travelling as Toby has no awareness of certain boundaries and this specialist car seat will help to keep Toby safe.

**Kyle's Lighting - £250 (G2022-02)**

Kyle is ten and suffers with severe anxiety. He has been assisted with creating a more comfortable environment in his bedroom with another local charity to us and we have enhanced this will some lighting that helps ease his anxiety and enables a calming effect

**Leo Slingsby Buggy - £318 (G2022-03)**

Leo suffers with autism and with has several sensory issues. At 6 he's outgrown his buggy and needed a new McLaren Elite to ensure his continued safety and comfort, which this grant has provided to mum Emma

**Rosie Field's crutches - £449 (G2022-06)**

Rosie has multiple chronic illnesses, including Hypermobility Ehlers-Danlos Syndrome, Small Fibre Neuropathy, Postural Orthostatic Tachycardia Syndrome Sjögren's syndrome, chronic migraines and fibromyalgia, most affecting her mobility. We purchased her specialist crutches to provide her more comfort and independence.

**Cassie Stafford's Wheelchair - £2,311 (G2022-08)**

Cassie was diagnosed with two neurological illnesses which meant she required a wheelchair to give her back her independence. Cassie managed to raise funds with her friends and family but was still £2k. We offered to pay the remainder to ensure she could get to enjoying going back outside with her husband and children at the earliest opportunity.

**William Blackmore - £157 (G2022-05)**

William was diagnosed with autism and required a buggy to help him move around safely in his environment. We supported the family in obtaining the buggy.

**Gunnar Clifford's adapted seat - £1,605 (G2022-04)**

Gunnar has outgrown the seat unit on the Ottobock Kimba In-line double wheelchair that we funded for them a few years ago and was in need of a new one. We worked with the family to ensure Gunnar got his new seat and was comfortable in their wheelchair with a newly adapted seat.

**Edward Thomas' Trike - £952 (G2022-07)**

Edward had difficulties with mobility and required a trike to help the family take him out on adventures. We worked with Edwards mum Emma and sourced a trike that helped the family enjoy the outdoors.

**Abiodun's Wheelchair - £461 (G2022-08)**

Abiodun is a young child living with down syndrome who has difficulty walking long distances and on occasions had missed out on certain family trips. We sourced a lightweight wheelchair to help the family ensure Abiodun could be involved in all future family trips with his new wheelchair.

**Emma Clifton – Helsinki Hot tub - £469 (G2022-09)**

Payton is a little girl with complex disabilities including global developmental delay due to chromosome 2Q13 duplication. Payton's mobility is limited and she is currently unable to walk due to the complexity of the tone in her muscles and her condition. She loves being in water but this is restricted due to the weather and outside paddling pool being too cold. The therapist proposed a hot tub to aid with all year round water work so we source one so Payton was able to carry out her hydrotherapy all year round.

**Wyvern School: OM Interactive - £6,895 (G2022-10)**

The school were looking to install some equipment for their students and were looking at options to raise money. We worked with the school to understand what would be best value and purchased the required equipment to ensure the children were able to maximise their learning.

**Emily Ward: RMS - £2,468 (G2022-11)**

Emily has a child called Ivy who has low muscle tone. The physio suggested a tricycle would greatly improve Ivys ability to be more active rather than just being pushed around in a pram / wheelchair. We purchased a trike for Ivy who would be able to use it for years to come.

**Henry O'Neill from Katie Moss Tendercare - £187 (G2022-12)**

Henry required a large sun hood and cover which we purchased to ensure their buggy could be used in all weather conditions.

**Canterbury Food Bank - £1,000 (G2022-13)**

We partnered with a local foodbank to help support with their great work.

**Folkestone Homeless Xmas Dinner - £727 (G2022-14)**

We partnered with a local team who supplies a Christmas dinner every year. We supplied gift bags full of useful equipment to help the homeless.

**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. Our website refers to a selection of our supporters but there are many more.

## Section D

## Achievements and performance

### 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 2022 our primary focus has continued to be to manage the grant fund we generate wisely.

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**

<b>Brief statement of the charity's policy on reserves</b>	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.
<b>Details of any funds materially in deficit</b>	N/A

**Further financial review details (Optional information)**

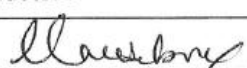

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>the charity's principal sources of funds (including any fundraising);</li> <li>how expenditure has supported the key objectives of the charity;</li> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	<p>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.</p>
---	--

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	CHERYL CAUSEBROOK	ALAN TINGEY
<b>Position (eg Secretary, Chair, etc)</b>	Trustee VICE CHAIR	Trustee    Chair
<b>Date</b>	15/11/24	



Charity Name <b>DONATIONS WITH A DIFFERENCE</b>		No (if any) <b>1157927</b>	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date <b>01/01/2022</b>	To <b>31/12/2022</b>	

### 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>					
Donations, legacies & grants	4,062	-	-	4,062	456
Fundraising events	47,097	-	-	47,097	44,077
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,160</b>	<b>-</b>	<b>-</b>	<b>51,160</b>	<b>44,533</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>51,160</b>	<b>-</b>	<b>-</b>	<b>51,160</b>	<b>44,533</b>
<b>A3 Payments</b>					
Cost of fundraising events	15,903	-	-	15,903	10,824
Telephone, internet & postage	79	-	-	79	83
Bank and PayPal charges	-	-	-	-	168
General admin	1,835	-	-	1,835	824
Grants and donations paid	19,237	-	-	19,237	4,696
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,053</b>	<b>-</b>	<b>-</b>	<b>37,053</b>	<b>16,585</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,053</b>	<b>-</b>	<b>-</b>	<b>37,053</b>	<b>16,585</b>
<b>Net of receipts/(payments)</b>	<b>14,106</b>	<b>-</b>	<b>-</b>	<b>14,106</b>	<b>27,948</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,267	-	-	35,267	7,319
<b>Cash funds this year end</b>	<b>49,374</b>	<b>-</b>	<b>-</b>	<b>49,374</b>	<b>35,267</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>	Bank account	48,692	-	-
	Paypal	682	-	-
	Paypal 2	-	-	-
	<b>Total cash funds</b>	<b>49,374</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

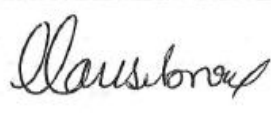

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	-
			-	-

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

Signature	Print Name	Date of approval
	CHERYL CAUSEBROOK	15/11/24
	ALAN TINGEY	15/11/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Donations With A Difference

**On accounts for the year  
ended**

31/12/2022

**Charity no  
(if any)**

1157927

**Set out on pages**

1-10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

**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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

**Signed:**

*Eddi Taylor*

**Date:**

13/11/2024

**Name:**

Eddi Taylor

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

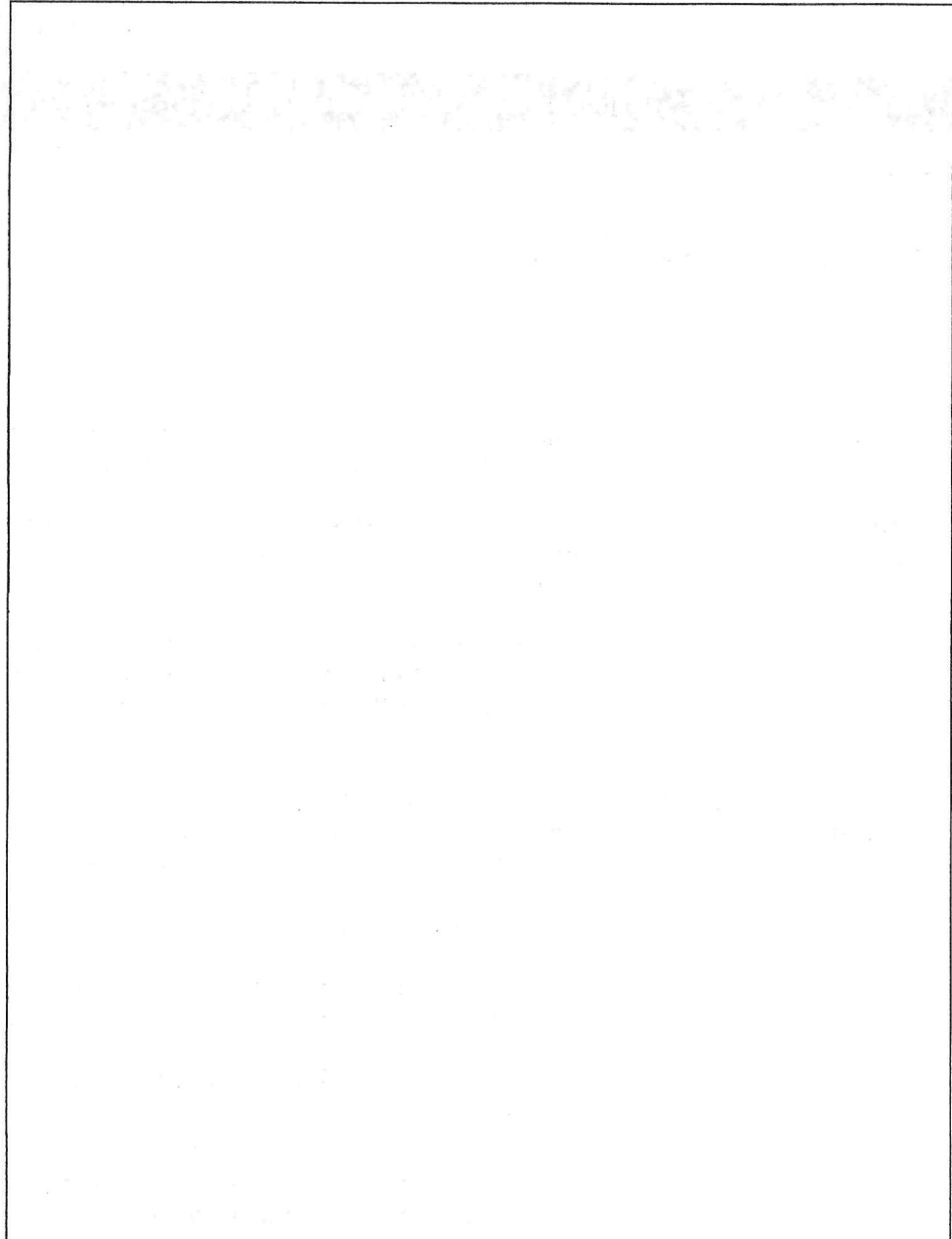
ICAEW

**Address:**

252-254 Wincheap, Canterbury, Kent, CT1 3TY

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.**



**DONATIONS WITH A DIFFERENCE**

England & Wales - Charity number 1157927

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# Accounts

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# 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](mailto: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


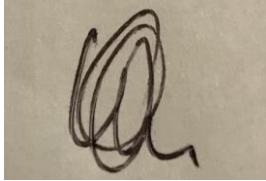
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## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
	<b>Full name(s)</b>	Simon Gretton
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Trustee
<b>Date</b>	14/03/2022	



Charity Name <b>DONATIONS WITH A DIFFERENCE</b>	No (if any) <b>1157927</b>
--	-------------------------------

**CC16a**

## Receipts and payments accounts

For the period from	Period start date <b>01/01/2021</b>	To	Period end date <b>31/12/2021</b>
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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>					
Donations, legacies & grants	456	-	-	456	2,847
Fundraising events	44,077	-	-	44,077	1,800
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,533</b>	<b>-</b>	<b>-</b>	<b>44,533</b>	<b>4,646</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>44,533</b>	<b>-</b>	<b>-</b>	<b>44,533</b>	<b>4,646</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,585</b>	<b>-</b>	<b>-</b>	<b>16,585</b>	<b>17,355</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,585</b>	<b>-</b>	<b>-</b>	<b>16,585</b>	<b>17,355</b>
<b>Net of receipts/(payments)</b>	<b>27,948</b>	<b>-</b>	<b>-</b>	<b>27,948</b>	<b>- 12,709</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>7,319</b>	<b>-</b>	<b>-</b>	<b>7,319</b>	<b>20,028</b>
<b>Cash funds this year end</b>	<b>35,267</b>	<b>-</b>	<b>-</b>	<b>35,267</b>	<b>7,319</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>	Bank account	32,393	-	4,784
	Paypal	2,191	-	1,853
	Paypal 2	683	-	683
	<b>Total cash funds</b>	<b>35,267</b>	<b>-</b>	<b>7,320</b>
	(agree balances with receipts and payments account(s))	OK	OK	


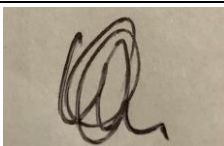
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	-
			-	-

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



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.

**DONATIONS WITH A DIFFERENCE**

England & Wales - Charity number 1157927

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

## 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
<b>Postcode</b> 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			
8	Aimee Clayton-Brennan			
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)**

--

**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](mailto: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 2020

## **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 2020 were as follows:

**See Ability - £382**

We continue to support this local charity and this funds the purchase a digital radio and fibre optic lights to help people improve their ability to engage and express through these sensory specialist equipment.

**Ella Louth - £163**

A small grant to provide Ella with a wheelchair canopy. Ella is using an NHS wheelchair and this will help to keep her more warm and dry.

**Claire Moss - £2,151**

We were thrilled to step in and agree to help the family with their mission to fund the remaining £2,100 needed for Claire's new electric chair as they had done a lot of fund raising themselves

**Lucy Bowen - £468**

Following on from a grant towards the end of 2019 for Lucy to have a Delichon Delta off road buggy we have now funded a further £468 to provide Lucy with a cycle conversion kit

**Rachel Lewis - £3,097**

Rachel is 10 years and suffers from a defective Gene Tub 3 that has caused a congenital brain abnormality and continuing associated difficulties. We were delighted to fund an all-terrain buggy which is used all the time giving Rachel much more freedom, including taking the waterproof buggy into the sea near their home in Whitstable. The family has been able to take trips spontaneously rather than having to research access and restrictions

**Sharon Lewers - £2,739**

[We purchased a tilt in space wheelchair with carer assist for Sharon as she has scoliosis, osteoporosis of the spine and shoulders. Sharon suffers from a condition called FHD and has many physical and mental disabilities.](#)

**Stephanie Kemp - £1,233**

Stephanie has been ill with encephalitis and epilepsy since 2001 and also has functional neurological disorder and spinal issues. Stephanie came to us with a request for a manual wheelchair to ensure she has mobility all of the time as her electric wheelchair is far too heavy to get in and out of cars, We purchased a red and black neon quickie wheelchair from Complete Care Shop to meet Stephanie's needs

**Lucy Bowen - £800**

[To further Lucy's development we supported an additional request for a](#)

specialist trike to enable Lucy to become more independently active in outdoor spaces

#### **Dennis Spinner - £94**

To assist with Dennis' pre-school development, to enable Dennis to create better posture to manage his condition we purchased a specialist small wooden chair, designed for nursery age.

#### **Ellenor Hospice - £2,930**

This hospice approached us with a request to purchase a bariatric bed and mattress to be used in their hospice by many who will need it in the coming years.

#### **Zoya - £150**

Zoya was in need of a specialist car seat, so we purchased via her healthcare support's application a Cosatto Judo Group 123 Carseat - Bunny Buddy car seat

### **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 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

Super10 (online football game)

Nominated charity funding.

Special events nominating us as the benefactor charity

During the course of 2020 our primary focus was 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/2019/>

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.


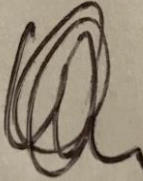
## Section F Other optional information

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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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Simon Gretton	Will Chan
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Trustee
<b>Date</b>	29/10/2021	



Charity Name <b>DONATIONS WITH A DIFFERENCE</b>	No (if any) <b>1157927</b>
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**CC16a**


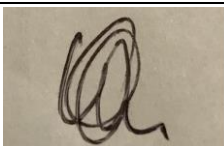
## Receipts and payments accounts

For the period from	Period start date <b>01/01/2020</b>	To	Period end date <b>31/12/2020</b>
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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>					
Donations, legacies & grants	2,847	-	-	2,847	1,678
Fundraising events	1,800	-	-	1,800	52,758
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,646</b>	<b>-</b>	<b>-</b>	<b>4,646</b>	<b>54,436</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>4,646</b>	<b>-</b>	<b>-</b>	<b>4,646</b>	<b>54,436</b>
<b>A3 Payments</b>					
Cost of fundraising events	470	-	-	470	19,144
Telephone, internet & postage	83	-	-	83	94
Bank and PayPal charges	24	-	-	24	152
General admin	518	-	-	518	829
Grants and donations paid	16,259	-	-	16,259	39,001
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,355</b>	<b>-</b>	<b>-</b>	<b>17,355</b>	<b>59,220</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,355</b>	<b>-</b>	<b>-</b>	<b>17,355</b>	<b>59,220</b>
<b>Net of receipts/(payments)</b>	<b>- 12,709</b>	<b>-</b>	<b>-</b>	<b>- 12,709</b>	<b>- 4,784</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>20,028</b>	<b>-</b>	<b>-</b>	<b>20,028</b>	<b>24,812</b>
<b>Cash funds this year end</b>	<b>7,319</b>	<b>-</b>	<b>-</b>	<b>7,319</b>	<b>20,028</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>	Bank account	4,783	-	17,038
	Paypal	1,853	-	2,307
	Paypal 2	683	-	683
	<b>Total cash funds</b>	<b>7,319</b>	<b>-</b>	<b>20,029</b>
	(agree balances with receipts and payments account(s))	OK	OK	
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<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	
		Simon Gretton	29/10/2021	
		Will Chan	29/10/2021	