



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

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			
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution of a Charitable Incorporated Organisation

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

Trust

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

Appointment of charity trustees

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

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

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There were no major edits or additions to policies in 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

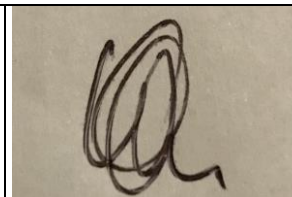
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Simon Gretton

Will Chan

Position (eg Secretary, Chair, etc)

Treasurer

Trustee

Date

29/10/2021



Charity Name	No (if any)
DONATIONS WITH A DIFFERENCE	1157927

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020


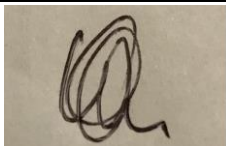
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, legacies & grants	2,847	-	-	2,847	1,678
Fundraising events	1,800	-	-	1,800	52,758
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,646	-	-	4,646	54,436
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,646	-	-	4,646	54,436
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,355	-	-	17,355	59,220
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,355	-	-	17,355	59,220
Net of receipts/(payments)	- 12,709	-	-	- 12,709	- 4,784
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,028	-	-	20,028	24,812
Cash funds this year end	7,319	-	-	7,319	20,028

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	4,783	-	17,038
	Paypal	1,853	-	2,307
	Paypal 2	683	-	683
	Total cash funds	7,319	-	20,029
	(agree balances with receipts and payments account(s))	OK	OK	
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-
			-	-

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

Signature	Print Name	Date of approval
	Simon Gretton	29/10/2021
	Will Chan	29/10/2021