

	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	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 Clayton-Brennan			
8	Sharon Bowles			
9	Connor Styche			
10				
11				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of charity trustees</p> <p>(1) At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office;</p> <p>(2) The charity trustees to retire by rotation shall be those who have been longest in office since their last appointment or reappointment. If any trustees were last appointed or reappointed on the same day those to retire shall (unless they otherwise agree among themselves) be determined by lot;</p> <p>(3) The vacancies so arising may be filled by the decision of the members at the annual general meeting; any vacancies not filled at the annual general meeting may be filled as provided in sub-clause (5) of this clause;</p> <p>(4) The members or the charity trustees may at any time decide to appoint a new charity trustee; whether in place of a charity trustee who has retired or been removed in accordance with clause 15 (Retirement and removal of charity trustees), or as an additional trustee, provided that the limit specified in clause 12(3) on the number of charity trustees would not as a result be exceeded;</p> <p>(5) A person so appointed by the members of the CIO shall retire in accordance with the provisions of sub-clauses (2) and (3) of this clause. A person so appointed by the charity trustees shall retire at the conclusion of the next annual general meeting after the date of his or her appointment, and shall not be counted for the purpose of determining which of the charity trustees is to retire by rotation at that meeting.</p> <p>For further details please feel free to contact us on info@dwad.org</p>

Additional governance issues (Optional information)

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

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

There were no major edits or additions to policies in 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.

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 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 with 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 a 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****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:

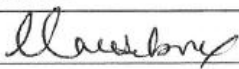

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	CHERYL CAUSEBROOK	ALAN TINGEY
Position (eg Secretary, Chair, etc)	Trustee VICE CHAIR	Trustee Chair
Date	15/11/24	



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

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	4,062	-	-	4,062	456
Fundraising events	47,097	-	-	47,097	44,077
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,160	-	-	51,160	44,533
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,160	-	-	51,160	44,533
A3 Payments					
Cost of fundraising events	15,903	-	-	15,903	10,824
Telephone, internet & postage	79	-	-	79	83
Bank and PayPal charges	-	-	-	-	158
General admin	1,835	-	-	1,835	824
Grants and donations paid	19,237	-	-	19,237	4,696
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,053	-	-	37,053	16,585
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,053	-	-	37,053	16,585
Net of receipts/(payments)	14,106	-	-	14,106	27,948
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,267	-	-	35,267	7,319
Cash funds this year end	49,374	-	-	49,374	35,267

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	48,692	-	-
	Paypal	682	-	-
	Paypal 2	-	-	-
	Total cash funds	49,374	-	-
(agree balances with receipts and payments account(s))				



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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	-
			-	-

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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

Responsibilities and basis of report

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

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.