

KENT MINDS

England & Wales - Charity number 1163793

Details

Status Registered

Legal form CIO

Registered 2015-10-01

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

Contact

Address 1 High Street
Wingham
Canterbury
Kent
CT3 1AY

Phone 01227 722787

Website <http://www.kentminds.co.uk/>

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND & WALES) AS THE TRUSTEES SEE FIT, IN PARTICULAR, BUT NOT LIMITED TO, PROMOTING MENTAL HEALTH FOR THE PUBLIC BENEFIT BY MAKING GRANTS TO CHARITIES OR OTHER ORGANISATIONS IN THE AREA OF KENT & MEDWAY.

Activities: Fundraising events and promotions organised by The Trustees and their Kent based Fund Raising Committee to benefit mental health charities providing support to beneficiaries in Kent and Medway.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Kent
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,752	£14,544	-	-
2024-03-31	£5,726	£9,023	-	-
2023-03-31	£12,075	£10,868	-	-
2022-03-31	£7,103	£3,709	-	-
2021-03-31	£5,767	£9,114	-	-

Trustees

Name	Role	Appointed
SARAH MILWARD RUMBELLOW	Chair	2015-10-01
ARABELLA BRIDGET RACHEL MAUDSLAY		2015-10-01
DOROTHY IRENE VICTORIA JESSEL		2015-10-01

KENT MINDS

England & Wales - Charity number 1163793

Accounts

Kent Minds Trustees Activity Report 1st April 2024 – 31st March 2025

Introduction

During the course of this year, we began to consider how best to serve the mental health community in Kent that we have given grants to for so many years now. We discussed issues including the realities of running a small charity, the ever-increasing demands being made on our supporter's time but also, growing demands on everyone to make donations to an ever-growing list of worthy beneficiaries.

Our route to raising funds has always been based around arranging a wide variety of events that our supporters would donate to come to – these have ranged from shopping evenings to garden tours to opera nights but generating optimum charitable returns purely from events needs to be done on a scale that Kent Minds is not really suited to.

Therefore, in the Spring of 2024 the Committee met to discuss the way forward as the original trustees recognised that successfully operating Kent Minds was becoming increasingly challenging. Without increased support to deliver events at larger scale, we were forced to conclude that we would be unable to provide the fund-raising activities that have been so important to our supporters.

As a consequence, and after much discussion, it was agreed that we would put Kent Minds into a state of inactivity after 2025, and would probably follow this by winding up the Charity at some point in the future. That would be no earlier than 2026 at the earliest and would give us the opportunity to make additional donations to good causes until our funds are exhausted.

Making this decision early in 2024 also allowed us the opportunity to create a tremendous final event, as outlined below.

Fund Raising Activity

Opera Evening with the Victoria Consort

On Thursday 27th June the Committee welcomed guests to Doddington House by kind invitation of Richard and Amicia Oldfield. Our supporters enjoyed rose wine and prosecco

and delicious canapes whilst they wandered around the beautiful gardens of Doddington House. Meanwhile the Victoria Consort arrived to sing a programme of well-loved Opera duets and solo pieces. The atmosphere was truly inspiring, and our chairman gave her last speech to tumultuous applause. As the guests left, we packed up with heavy hearts but satisfied that we had, with the help of our supporters raised much needed funds for mental health charities in Kent over 10 years.

Grant Making Activity

Our principle grant of the year was made In August 2024 where we gave £4000 to The Amber Foundation for Downsview which is a supported housing centre for young people. It has space for 25 18–30-year-olds who stay on average 6-9 months. During their time at Amber, they receive the support, encouragement and opportunities they need so they can move on to a job, a place in education or training and, most importantly, a safe place to call home.

October 2025 saw us give grants to the following:

- Ashford Samaritans - £684
- Bechange - £2000
- Oasis Domestic Abuse - £2000
- Canterbury Samaritans - £500

In November we gave Porchlight £2000 and our final grant for the year, in April 2025 saw us support the charity Stillwaters where we gave £500.

All grants from October 2024 were made for specific projects identified by the charity concerned, as we always try to avoid contributing to ongoing running costs as we believe providing project-based grants is the most effective way of utilising the funds we have available.



Kent Minds 1163793

Receipts and payments accounts

CC16a

For the period from 4/6/2024 To 4/5/2025

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 - 3101	3,065	-	-	3,065	-
Tickets - 3101	5,040	-	-	5,040	-
Raffle - 3101	759			759	
Other Donations for Period	309	-	-	309	-
	-	-	-		-
Gift Aid Receipts	579	-	-	579	-
	-	-	-		-
	-	-	-		-
Sub total (Gross income for AR)	9,752	-	-	9,752	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,752	-	-	9,752	-
A3 Payments					
Grants (if list is too long)	11,682	-	-	11,682	-
Expenses - 3100	2,100	-	-	2,100	-
General Expenses	761	-	-	761	-
	-	-	-		-
	-	-	-		-
Sub total	14,543	-	-	14,543	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,543	-	-	14,543	-
Net of receipts/(payments)	- 4,791	-	-	- 4,791	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,791	-	-	- 4,791	-

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 with Lloyds end of year amount	1,771	-	-
	Cash if any	-	-	-
		-	-	-
	Total cash funds	1,771	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
	Arabella Bridget Rachel Maudslay	15th November 202

KENT MINDS

England & Wales - Charity number 1163793

Accounts

Kent Minds

Kent Minds Report on Activity 1st April 2023 – 31st March 2024

During 2023 we celebrated 8 years of fundraising for Kent Mental Health Charities and we were able to send our supporters a newsletter thanking them for their generous support over the years. We reminded them that we always visit the charities that we fund and our committee members have been able to experience first hand the valuable assistance that these charities are able to provide to their clients.

Fund Raising Activity

Summer Drinks in The Garden

In June 2023 Mr and Mrs Nigel Snape were kind enough to offer us their beautiful garden in the Alkham Valley and we decided to invite our supporters to a drinks party with the opportunity to explore the gardens. The Committee as usual prepared and served the canapes and we were honoured to be able to serve Kentish sparkling fizz kindly donated by one of our longstanding supporters. Over 100 guests were able to hear from the chief executive of Bechange a charity based in East Kent that works with adults, families and young people who need support to make lasting change to reach positive futures, in communities in the Aylesham and surrounding areas.. The evening raised over £3,000 and we were delighted to be able to make a significant contribution to their work in the county.

Grant Making Activity

During the year we gave three grants to organisations that made successful grant applications to us.

Firstly, we gave £2,500 to **The Hope Box Initiative**, a charity set up by a mother who lost her son and suffered badly from a mental health breakdown. The charity seeks to comfort and help those mothers in a similar situation and also creates a strong community for them to comfort each other.

Secondly, as referred to above, we were able to give £2,500 to Bechange.

Finally, we donated £1,000 to the Amber Foundation, which uses residential centres in Kent, Surrey, Wiltshire and Devon, offering a supported housing environment delivered to be a bit different. Amber gives training and support to address specific personal issues as well as new experiences and opportunities that raise aspiration and challenge young people to take responsibility for their lives and move forward positively.

Future Plans

The committee decided that during 2024, we would develop a more major event than our historic fundraisers, and we hope to deliver an evening of opera for many of our supporters during the summer.

Conclusion

This year we continued to attempt to recruit some younger members but still found that the younger generation are mostly busy working during the day and have little time to help our committee. However, we do believe that our work in the County does continue to highlight the need for mental health support and we are continually grateful to our supporters for their generous donations which encourage us to keep fund raising.



Kent Minds

Receipts and pay

For the period from

4/1/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Donations - 3000	1,400	-
Tickets - 3000	2,346	-
Raffle - 3000	559	-
	-	-
Other Donations for Period	958	-
	-	-
Gift Aid Receipts	463	-
	-	-
Sub total (Gross income for AR)	5,726	-
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	5,726	-
A3 Payments		
Grants (if list is too long)	6,000	-
		-
Expenses - 3000	734	-
Expenses - 3100	2,083	-
		-
General Expenses	206	-
	-	-
	-	-
	-	-
Sub total	9,023	-
A4 Asset and investment purchases, (see table)		
	-	-
	-	-

	Sub total	-	-
	Total payments	9,023	-
	Net of receipts/(payments)	3,297	-
A5	Transfers between funds	-	-
A6	Cash funds last year end	-	-
	Cash funds this year end	3,297	-

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

Categories	Details
B1 Cash funds	Bank account with Lloyds end of year amount
	Cash if any

Total cash funds

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

Categories	Details
B2 Other monetary assets	

Categories	Details
B3 Investment assets	

Categories	Details
B4 Assets retained for the charity's own use	

B5 Liabilities

Details

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

Signature

1163793

ments accounts

CC16a

To

3/31/2024



Endowment funds

Total funds

Last year

to the nearest £

to the nearest £

to the nearest £

-	1,400	-
-	2,346	-
-	-	-
-	559	-
-	-	-
-	958	-
-	-	-
-	463	-
-	-	-
-	5,726	-

-	-	-
-	-	-
-	-	-

-	5,726	-
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-	6,000	-
-	-	-
-	734	-
-	2,083	-
-	-	-
-	206	-
-	-	-
-	-	-
-	-	-
-	9,023	-

-	-	-
-	-	-

-	-	-
-	9,023	-
-	3,297	-
-	-	-
-	-	-
-	3,297	-

period

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
7,954	-	-
-	-	-
-	-	-
7,954	-	-
Agreement Error	OK	OK
Unrestricted funds	Restricted funds	Endowment funds

Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-

	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates

Amount due (optional)

When due (optional)

	-	
	-	
	-	
	-	
	-	

Print Name

Date of approval

Arabella Bridget Rachel Maudslay

8th December 2024

KENT MINDS

England & Wales - Charity number 1163793

Accounts

Kent Minds Report on Activity 1st April 2022 – 31st March 2023

We at last started the year free of Covid restrictions and were able to plan properly for our events. However sadly the spectre and fear of re-infection has we believe, meant that some of our older supporters still feel unable to leave their homes to attend events.

Fund Raising Activity

Drinks in a Summer Garden

We were thrilled to offer our guests a special opportunity to see the wonderful garden and historic house belonging to John and Kate Leigh-Pemberton. On a warm summer's evening in June over 60 guests enjoyed sparkling wine and delicious canapes. John Leigh-Pemberton was able to tell our supporters about the amazing history of the house and Kate described the journey of designing a garden from scratch. As ever the Committee had managed to obtain some fantastic prizes for the raffle which was well supported. This event made £3,926 including generous donations.

Christmas Fair

We were so grateful to Mrs Kate Fenwick for again opening her spacious and elegant house for a Christmas Fair in November 2022. It was however hard work finding stall holders as sadly many have stopped trading due to Covid. Our committee were not downhearted and we opened with over 14 stalls selling a truly amazing selection of Christmas gifts for all the family. We invited our supporters to a drinks party on the first evening and this proved very popular. Generous donations were received as we make a point of not charging for entry. The next day we offered coffee and cake to our shoppers and homemade soup and bread to our stallholders. Everyone left very happy and we made a total of £2,911.

We also ran a raffle charging £5 per ticket for presents supplied for our stallholders which as ever was very well supported.

Funding Mental Health Providers

£2,000 from the Christmas Fair went to Porchlight to enable them to offer support and shelter to those suffering from mental health problems in Canterbury town centre. We also gave £2,000 to The Tenterden Hub which provides a full range of services from social get togethers with home cooked meals, home help and a special dementia café.

We also gave £1,600 to the Weald Family Hub which was conceived in response to rising concerns about mental illness in young people in the Wealden community. Its aim is to connect the community with people, projects and organisations that support young people and their families who are struggling with issues of mental health and is focussed on becoming a key local network of support for the Wealden villages.

Finally, the Committee agreed to give £1,000 to the Kent Samaritans to help fund their valuable telephone assistance provision. Although Samaritans is a large organisation, each branch is self-funding so it was felt to be entirely appropriate that we give to this very active Kent-based team.

Conclusion

We continue to try to strengthen our committee with younger members, however we have struggled with finding those who can devote the time to help with events. We also continue to use print and postal services to deliver our invitations as we believe that the plethora of emails received by our guests would not enhance our offering. This has been a popular decision with our supporters. We continue to be thankful for all the generous contributions received from all over Kent and Medway which enable us to continue to support mental health organisations across our diverse county.



Kent Minds 1:

Receipts and payments account

For the period from	4/6/2022	To
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds
	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donations - 2801	3,325	-	-
Tickets - 2801	1,325	-	-
Donations - 2901	1,662	-	-
Raffle - 2901	812	-	-
Stallholder Percentage - 2901	2,460	-	-
Other Donations for Period	2,063	-	-
	-	-	-
Gift Aid Receipts	428	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	12,075	-	-

A2 Asset and investment sales, (see table).

	-	-	-
	-	-	-
Sub total	-	-	-

Total receipts **12,075** **-** **-**

A3 Payments

Grants (if list is too long)	8,100	-	-
		-	-
Expenses - 2801	1,152	-	-
Expenses - 2901	1,001	-	-
Expenses - 3000	427	-	-
		-	-
General Expenses	189	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	10,868	-	-

A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	10,868	-	-
Net of receipts/(payments)	1,207	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	1,207	-	-

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

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank account with Lloyds end of year amount	4,189
	Cash if any	-
		-
	Total cash funds	4,189
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
	Details	Fund to which asset belongs

B4 Assets retained for the charity's own use

B5 Liabilities

Details	Fund to which liability relates

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

Signature	Print Name
	Arabella Bridget R

163793

ounts

4/5/2023

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Total funds

Last year

to the nearest £

to the nearest £

3,325	-
1,325	-
1,662	
812	
2,460	
2,063	-
-	-
428	-
-	-
-	-
12,075	-

-	
-	-
-	-

12,075	-
--------	---

8,100	-
-	-
1,152	-
1,001	-
427	
-	-
189	-
-	-
-	-
-	-
10,868	-

-	
-	
-	-

10,868	-
--------	---

1,207	-
-	-
-	-
1,207	-

Period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-

OK OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional) Current value (optional)

-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

**Amount due
(optional)**

**When due
(optional)**

-	
-	
-	
-	
-	

Name

Date of
approval

Rachel Maudslay	17th October 2020

KENT MINDS

England & Wales - Charity number 1163793

Accounts

Kent Minds

Report on Activity 1st April 2021 – 31st March 2022

We started the year with Covid restrictions still making life difficult for our supporters to meet together so we spent the time reviewing our fund making decisions and researching new opportunities to fund mental health initiatives in Kent and Medway. Our Chairman and Committee Members met via Zoom and in person when conditions allowed.

Fund Raising Activity

A wonderful Botanical Art Sale was held by one of our supporters who is a talented artist specialising in the painting of English Garden Fruits and Flowers. The sale was held in her private house with original works and prints proving very popular with the guests who attended. Committee Members were on hand to provide coffee and cakes. This event raised £500.

In December we organised a special Christmas Lunch in Smarden Village Hall, in West Kent with a raffle and stalls of Christmas gifts. Committee Members each made a selection of biscuits, fudge, chocolate brownies and salted chilli almonds which were a great success. Everyone was so delighted to be out again and able to meet their friends. One of our kind supporters gave everyone an organic hand sanitiser – a sign of the times, but very welcome! The Committee worked very hard to cook a delicious lunch and guests mingled over coffee and supported the stalls and raffle. This event raised £4,800.

Funding Mental Health Providers

We supported The Fifth Trust with a donation of £1,000 to help them finish a new extension at their home for mental health sufferers in Elham. We also gave another £500 to the Wye Food Bank which helps with the continuing challenge of local people unable to feed their families.

We also supported a new charity to Kent Minds – Bechange with a donation of £1,000.

Bechange is a charity that works with local people to help them build skills, confidence, healthy relationship and good mental and physical health. They support people based on their individual needs, giving practical and emotional help at critical moments, in order to stop people from becoming overwhelmed during times of crisis.

Conclusion

Despite the restrictions at the beginning of the financial year the Committee were so pleased that our supporters came back to our events to offer their generous support. As we move into the next financial year our aim will be to continue to evolve our events and make use of social media channels to ensure that our supporters are aware of the valuable contribution, they make to mental health organisations in Kent and Medway.



Kent Minds 1

Receipts and payments ac

For the period from	04/01/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations - 2601	3,340	-	-
Tickets - 2601	1,375	-	-
On The Day - 2601	991	-	-
Tickets - 2701	390	-	-
Other Donations for Period	1,007	-	-
	-	-	-
Gift Aid Receipts	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	7,103	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	7,103	-	-
A3 Payments			
Grants (if list is too long)	2,500	-	-
		-	-
Expenses - 2601	904	-	-
		-	-
		-	-
General Expenses	305	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	3,709	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-

Total payments	3,709	-	-
et of receipts/(payments)	3,393	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	3,393	-	-

Section B Statement of assets and liabilities at the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank account with Lloyds end of year amount	8,870
	Cash if any	-
		-
	Total cash funds	8,870
	(agree balances with receipts and payments account(s))	Agreement Error

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

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

B5 Liabilities

Details

Fund to which liability relates

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

Signature

Print N

Arabella Bridget R

163793
counts
 03/31/2022

CC16a



Total funds **Last year**
 to the nearest £ to the nearest
 £

3,340	-
1,375	-
991	
390	
1,007	-
-	-
-	-
-	-
-	-
7,103	-

-	
-	-
-	-

7,103	-
-------	---

2,500	-
-	-
904	-
-	-
-	-
305	-
-	-
-	-
-	-
3,709	-

-	
-	
-	-

3,709	-
-------	---

3,393	-
-	-
-	-
3,393	-

end of the period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-

OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-

**Amount due
(optional)**

**When due
(optional)**

-	
-	
-	
-	
-	

Name

Date of
approval

Rachel Maudslay

21st December 2022

KENT MINDS

England & Wales - Charity number 1163793

Accounts

Kent Minds

Report on Activity 1st April 2020 – 31st March 2021

This financial period has been particularly hard for the Trustees and Fundraising Committee of Kent Minds CIO with the impact of COVID 19 making face to face events impossible set against the spectre of the increasing likelihood of a mental health crisis in the County of Kent.

Fundraising round-up 2020

However undaunted by the inability to see our kind supporters face to face the Fundraising Committee decided to hold a 'virtual' Christmas raffle and an invitation to participate was mailed out to our database. The prizes kindly donated by Members included a fabulous £150 voucher to spend in Fenwick, A fantastic hamper donated by The Weald Smokery, A signed book on royal gardens from gardening author and TV personality Mark Lane, Two bottles of award-winning sparkling wines from the famous Gusbourne Vineyard in Kent and a relaxing treatment from the delightful Granary Spa at Godington Ashford. The draw took place on a snowy 9th December.

The tickets went on sale for £10 each and the Committee were overwhelmed by the response with many of our supporters buying several tickets and some making separate donations. We raised £3,650 from ticket sales and with £1,270 from donations, as well as separate donations of £450 and £296 from gift aid the total achieved less expenses of £606 was £5,060 - £1,000 more than we had raised from our traditional Christmas Fair!

Interestingly although there was the facility to pay by BACS only four supporters took advantage of this the remainder preferring to use a cheque which perhaps reflect the age profile of our supporters.

We had hoped to arrange a summer drinks party when restrictions were due to be lifted in July 2020, but sadly this was not to be the case and we made the difficult decision to hold all fundraising events until the pandemic restrictions were lifted.

Funding Mental Health Providers

We are delighted to report that despite the difficult conditions we have been able to give funds to five charities during this period.

Ashford & Tenterden Umbrella £3,000

Ashford Umbrella was founded as a charity in 1991 in Ashford as a result of a decision by the Government of the day that post-hospital care should be carried out in the home. This grant helped to provide transport for service users to attend weekly sessions.

Canterbury Oast Trust £2,500

Canterbury Oast Trust (COT) is a dynamic and forward-thinking charitable trust set up in the mid-1980s by a pioneering group of parents. Today we support adults with learning disabilities across Kent and East Sussex to live independently and take control of their lives. This grant helped to support life skills training for adults with learning difficulties.

Dandelion Time £500

Dandelion Time offers help to children with very challenging emotional issues, often resulting from trauma, violence or serious health difficulties in the family. This grant helped with the maintenance of a donkey that provide emotional support for the children.

Oasis Domestic Abuse Service £1,500

Oasis has been working to support people affected by abuse for over 22 years - in this time they have developed guiding principles that shape the way they work. The Kent Minds grant was used to increase the number of workshops available to victims of abuse.

Wye Food Bank £500

Wye food bank is a charity that provides food to people who have difficulty buying enough. They provide a home delivery service for people living in rural areas and those who are unable to get to a food bank. We are aware that there are many people living with mental health difficulties who have been unable access healthy food during the pandemic. A simple donation for the purchase of food recognising the importance of diet to the enhancement of mental health.

Conclusion

It is becoming increasingly difficult to find truly effective ways to raise funds in the current charitable landscape, however we are confident that our team will rise to this challenge in a skilful and imaginative fashion! As part of that, we were delighted to welcome a new member of our fund-raising team who will help continue to raise our profile and encourage new supporters to join our loyal group, who always encourage us with their undaunted loyalty.



Kent Minds	1163793
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Receipts and payments accounts

CC16a

For the period from	06/04/2020	To	05/04/2021
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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 £
A1 Receipts					
Donations - 2501	1,720	-	-	1,720	-
		-	-	-	-
Tickets - 2501	3,650	-	-	3,650	-
		-	-	-	-
Other Donations for Period	101	-	-	101	-
	-	-	-	-	-
Gift Aid Receipts	296	-	-	296	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,767	-	-	5,767	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,767	-	-	5,767	-
A3 Payments					
Grants (if list is too long)	8,050	-	-	8,050	-
		-	-	-	-
Expenses - 2501	606	-	-	606	-
		-	-	-	-
General Expenses	457	-	-	457	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,114	-	-	9,114	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,114	-	-	9,114	-
Net of receipts/(payments)	- 3,347	-	-	- 3,347	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,347	-	-	- 3,347	-

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 with Lloyds end of year amount	6,802	-	-
	Cash if any	-	-	-
		-	-	-
	Total cash funds	6,802	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
	Arabella Bridget Rachel Maudslay	2nd October 2021